CHAMPOIL INDONESIA

GA PETTY CASH — DAILY RECAP

Date: 2026-11-07 **Account:** GA **Type:** ALL **PIC:** All

No	Tanggal	Kategori	IN	OUT	Saldo	PIC	Attachment

Opening Balance	Rp 0
Total IN	Rp 0
Total OUT	Rp 0
Closing Balance	**Rp 0**

Prepared By	Checked By	Approved By