

## DAFTAR LAMPIRAN

<b>Nomor</b>	<b>Nama Lampiran</b>
1.	<i>Internal Control Quisioner</i>
2.	Form Permohonan Pembukaan <i>Letter of Credit</i>
3.	Form <i>Purchase Order</i>
4.	<i>Acknowledgement</i>
5.	Akseptasi
6.	<i>Commercial Invoice</i>
7.	<i>Packing List</i>
8.	<i>Bill of Lading</i>