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 pengeluaran kas yang diterapkan pada p t sarana hachery
 abadi dengan sistem pengendalian internal atas fungsi
 penerimaan dan pengeluaran kas menurut mulyadi 2016
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 control yang cukup baik atas cash dan setara kas untuk
 memeriksa apakah saldo cash dan setara kas yang ada di
 neraca benar benar per tanggal neraca benar milik
 perusahaan untuk memeriksa apakah ada pembatasan untuk
 penggunaan saldo cash dan setara kas

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 kas untuk memeriksa apakah terdapat internal control yang
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 kasus pt cgs rena 2015 a sistem pengendalian internal
 perusahaan belum efektif b pelaksanaan sop perusahaan
 masih belum maksimal obyek yang di teliti berbeda
 perusahaan analisis sistem pengendalian internal atas

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hidayat akuntansi fakultas ekonomi dan bisnis universitas
brawijaya