

ABSTRACT

Aulia Yara Zein (2018011041)

PROCEDURE FOR COLLECTING AND RECORDING INVOICE PT. GARUDA INDONESIA (PERSERO) Tbk.

Garuda Indonesia is one of the leading airlines in Indonesia owned by the State-Owned Enterprise (BUMN). Garuda Indonesia has approximately 7 subsidiaries under its auspices. While undergoing professional work at Garuda Indonesia, the practitioner is placed in the Garuda Indonesia Holiday France (GIHF) Accounting Division (JKTWAG-4). In the process of carrying out professional work, the practitioner is directly involved in processing all invoices received from the lessor, the practitioner is also asked to make a confirmation letter and complete the data required by Garuda Indonesia. During their professional work, the practitioner gets a lot of experience that the practitioner cannot get on the lecture bench.

Keywords: Garuda Indonesia, Professional Work, Invoice, Confirmation Letter