

ABSTRAK

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IMPLEMENTATION OF BILLING PROCEDURES TO TRADE RECEIVABLES AT PT. ARGO KREASI PRATAMA

This report aims to fulfill the Professional Work Course in the Accounting Study Program, Faculty of Humanities and Business, Pembangunan Jaya University. Professional work will strengthen and expand the cooperation network between Pembangunan Jaya University and companies, one of which is PT. Argo Kreasi Pratama. The aim of professional work is to provide experience, mental training, information related to the world of work and etiquette in working in a company. Practicing as part of Account Receivable at PT. Argo Kreasi Pratama in the Business Management division, the main work carried out by practitioners is helping to collect business receivables from customers, making invoices and making tax invoices as well as recording all programs that use PT services. Argo Kreasi Pratama. Practice using the accurate 5 accounting system in creating invoices and operating e-invoices in creating output tax invoices.