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ANALISIS PENGENDALIAN INTERN ATAS PIUTANG PADA PD BPR BKK KENDAL KANTOR PUSAT OPERASIONAL DAN PD BPR BKK KENDAL CABANG BRANGSONG Utikawati Fakultas Ekonomi Dan Bisnis, Jurusan Akuntansi Universitas Dian Nuswantoro Semarang Email: Tulip.ajah@gmail.com ABSTRAKSI Pengendalian Intern Merupakan Suatu Kerangka Yang Terdiri Dari Prosedur-prosedur Yang 14th, 2024

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