



Kementerian Keuangan RI
Direktorat Jenderal Anggaran
SISTEM INFORMASI PNPB ONLINE (SIMPONI)

LAPORAN PEMBAYARAN/PENYETORAN PNPB

TIPE BILLING : BILLING K/L
 NAMA USER : adm632052
 NAMA WAJIB BAYAR/WAJIB SETOR : Akbar. AR
 PERIODE TANGGAL BUKU : 01-08-2024 s.d. 31-08-2024

NO.	NAMA WAJIB BAYAR / SETOR	TANGGAL BUKU	KODE KL/UNIT/SATKER	KODE BILLING	KODE BANK/POS/FINTECH	NTPN	NTB/NTP	KODE PENERIMAAN	KODE PP	KODE TARIF	NOMINAL TARIF	VOLUME	MATA UANG	KODE AKUN	SETORAN AKUN (R)
1	Bendahara Penerimaan	01-08-2024	005/04/632052	820240801205020	550000513990	1F78F7QLUPBSK20S	920421090404	F	2019005	000105	10.000,00	5	IDR	425239	50.000
2	Bendahara Penerimaan	01-08-2024	005/04/632052	820240801205020	550000513990	1F78F7QLUPBSK20S	920421090404	F	2019005	000119	10.000,00	6	IDR	425239	60.000
3	Bendahara Penerimaan	01-08-2024	005/04/632052	820240801205020	550000513990	1F78F7QLUPBSK20S	920421090404	F	2019005	000106	10.000,00	3	IDR	425239	30.000
4	Bendahara Penerimaan	01-08-2024	005/04/632052	820240801205020	550000513990	1F78F7QLUPBSK20S	920421090404	F	2019005	000104	30.000,00	1	IDR	425233	30.000
5	Bendahara Penerimaan	01-08-2024	005/04/632052	820240801205020	550000513990	1F78F7QLUPBSK20S	920421090404	F	2019005	000128	10.000,00	7	IDR	425239	70.000
6	Bendahara Penerimaan	01-08-2024	005/04/632052	820240801205020	550000513990	1F78F7QLUPBSK20S	920421090404	F	2019005	000398	10.000,00	3	IDR	425239	30.000
7	Bendahara Penerimaan	06-08-2024	005/04/632052	820240806828395	550000513990	5BC5355DF9KSOMBB	918532092152	F	2019005	000104	30.000,00	2	IDR	425233	60.000
8	Bendahara Penerimaan	06-08-2024	005/04/632052	820240806828740	550000513990	8E51A55DF9KSOMM4	918502092146	F	2019005	000106	10.000,00	2	IDR	425239	20.000
9	Bendahara Penerimaan	06-08-2024	005/04/632052	820240806828740	550000513990	8E51A55DF9KSOMM4	918502092146	F	2019005	000105	10.000,00	2	IDR	425239	20.000
10	Bendahara Penerimaan	06-08-2024	005/04/632052	820240806830225	550000513990	4E2FD3CIFKG3U04H	918458092134	F	2019005	000128	10.000,00	2	IDR	425239	20.000
11	Bendahara Penerimaan	06-08-2024	005/04/632052	820240806828395	550000513990	5BC5355DF9KSOMBB	918532092152	F	2019005	000128	10.000,00	5	IDR	425239	50.000
12	Bendahara Penerimaan	06-08-2024	005/04/632052	820240806828395	550000513990	5BC5355DF9KSOMBB	918532092152	F	2019005	000398	10.000,00	1	IDR	425239	10.000
13	Bendahara Penerimaan	06-08-2024	005/04/632052	820240806828740	550000513990	8E51A55DF9KSOMM4	918502092146	F	2019005	000398	10.000,00	4	IDR	425239	40.000
14	Bendahara Penerimaan	06-08-2024	005/04/632052	820240806830225	550000513990	4E2FD3CIFKG3U04H	918458092134	F	2019005	000119	10.000,00	2	IDR	425239	20.000
15	Bendahara Penerimaan	06-08-2024	005/04/632052	820240806828395	550000513990	5BC5355DF9KSOMBB	918532092152	F	2019005	000119	10.000,00	5	IDR	425239	50.000
16	Bendahara Penerimaan	06-08-2024	005/04/632052	820240806830225	550000513990	4E2FD3CIFKG3U04H	918458092134	F	2019005	000398	10.000,00	5	IDR	425239	50.000
17	Bendahara Penerimaan	06-08-2024	005/04/632052	820240806830225	550000513990	4E2FD3CIFKG3U04H	918458092134	F	2019005	000104	30.000,00	8	IDR	425233	240.000
18	Bendahara Penerimaan	07-08-2024	005/04/632052	820240807001871	550000513990	DCD1C55DF9KSTVOF	911819091837	F	2019005	000104	30.000,00	3	IDR	425233	90.000
19	Bendahara Penerimaan	07-08-2024	005/04/632052	820240807001871	550000513990	DCD1C55DF9KSTVOF	911819091837	F	2019005	000106	10.000,00	7	IDR	425239	70.000
20	Bendahara Penerimaan	07-08-2024	005/04/632052	820240807001871	550000513990	DCD1C55DF9KSTVOF	911819091837	F	2019005	000128	10.000,00	4	IDR	425239	40.000
21	Bendahara Penerimaan	07-08-2024	005/04/632052	820240807001871	550000513990	DCD1C55DF9KSTVOF	911819091837	F	2019005	000119	10.000,00	2	IDR	425239	20.000
22	Bendahara Penerimaan	07-08-2024	005/04/632052	820240807001871	550000513990	DCD1C55DF9KSTVOF	911819091837	F	2019005	000394	500,00	23	IDR	425239	11.500
23	Bendahara Penerimaan	07-08-2024	005/04/632052	820240807001871	550000513990	DCD1C55DF9KSTVOF	911819091837	F	2019005	000105	10.000,00	7	IDR	425239	70.000
24	Bendahara Penerimaan	07-08-2024	005/04/632052	820240807002707	550000513990	A93B148VVF2GH0IJ	911794091824	F	2019005	000222	50.000,00	1	IDR	425233	50.000
25	Bendahara Penerimaan	07-08-2024	005/04/632052	820240807001871	550000513990	DCD1C55DF9KSTVOF	911819091837	F	2019005	000398	10.000,00	1	IDR	425239	10.000
26	Bendahara Penerimaan	09-08-2024	005/04/632052	820240808262712	550000513990	4036655DF9KU4F10	947192153000	F	2019005	000105	10.000,00	2	IDR	425239	20.000
27	Bendahara Penerimaan	09-08-2024	005/04/632052	820240808262748	550000513990	780EB3CIFKG5AF2S	933820152308	F	2019005	000233	10.000,00	1	IDR	425239	10.000
28	Bendahara Penerimaan	09-08-2024	005/04/632052	820240808262712	550000513990	4036655DF9KU4F10	947192153000	F	2019005	000106	10.000,00	2	IDR	425239	20.000
29	Bendahara Penerimaan	09-08-2024	005/04/632052	820240808246054	550000513990	B90DB48VVF2HMUP6	947209153019	F	2019005	000105	10.000,00	3	IDR	425239	30.000
30	Bendahara Penerimaan	09-08-2024	005/04/632052	820240808246054	550000513990	B90DB48VVF2HMUP6	947209153019	F	2019005	000106	10.000,00	3	IDR	425239	30.000
31	Bendahara Penerimaan	09-08-2024	005/04/632052	820240808246054	550000513990	B90DB48VVF2HMUP6	947209153019	F	2019005	000119	10.000,00	5	IDR	425239	50.000
32	Bendahara Penerimaan	09-08-2024	005/04/632052	820240808246054	550000513990	B90DB48VVF2HMUP6	947209153019	F	2019005	000104	30.000,00	1	IDR	425233	30.000
33	Bendahara Penerimaan	09-08-2024	005/04/632052	820240808262712	550000513990	4036655DF9KU4F10	947192153000	F	2019005	000398	10.000,00	3	IDR	425239	30.000
34	Bendahara Penerimaan	09-08-2024	005/04/632052	820240808246054	550000513990	B90DB48VVF2HMUP6	947209153019	F	2019005	000394	500,00	48	IDR	425239	24.000

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35	Bendahara Penerimaan	09-08-2024	005/04/632052	820240808246054	550000513990	B90DB48VVF2HMP6	947209153019	F	2019005	000128	10.000,00	5	IDR	425239	50.000
36	Bendahara Penerimaan	09-08-2024	005/04/632052	820240808262712	550000513990	4036655DF9KU4F10	947192153000	F	2019005	000104	30.000,00	6	IDR	425233	180.000
37	Bendahara Penerimaan	09-08-2024	005/04/632052	820240808262712	550000513990	4036655DF9KU4F10	947192153000	F	2019005	000119	10.000,00	5	IDR	425239	50.000
38	Bendahara Penerimaan	09-08-2024	005/04/632052	820240808262712	550000513990	4036655DF9KU4F10	947192153000	F	2019005	000128	10.000,00	6	IDR	425239	60.000
39	Bendahara Penerimaan	09-08-2024	005/04/632052	820240808246054	550000513990	B90DB48VVF2HMP6	947209153019	F	2019005	000398	10.000,00	1	IDR	425239	10.000
40	Bendahara Penerimaan	13-08-2024	005/04/632052	820240813765866	550000513990	8D8182G4VPTU5D7A	909283092007	F	2019005	000398	10.000,00	3	IDR	425239	30.000
41	Bendahara Penerimaan	13-08-2024	005/04/632052	820240813765990	550000513990	1B8733CIFKGAI6B6	909263091953	F	2019005	000106	10.000,00	1	IDR	425239	10.000
42	Bendahara Penerimaan	13-08-2024	005/04/632052	820240813765990	550000513990	1B8733CIFKGAI6B6	909263091953	F	2019005	000128	10.000,00	5	IDR	425239	50.000
43	Bendahara Penerimaan	13-08-2024	005/04/632052	820240813765866	550000513990	8D8182G4VPTU5D7A	909283092007	F	2019005	000106	10.000,00	5	IDR	425239	50.000
44	Bendahara Penerimaan	13-08-2024	005/04/632052	820240813765990	550000513990	1B8733CIFKGAI6B6	909263091953	F	2019005	000104	30.000,00	2	IDR	425233	60.000
45	Bendahara Penerimaan	13-08-2024	005/04/632052	820240813765866	550000513990	8D8182G4VPTU5D7A	909283092007	F	2019005	000394	500,00	39	IDR	425239	19.500
46	Bendahara Penerimaan	13-08-2024	005/04/632052	820240813765866	550000513990	8D8182G4VPTU5D7A	909283092007	F	2019005	000105	10.000,00	5	IDR	425239	50.000
47	Bendahara Penerimaan	13-08-2024	005/04/632052	820240813765866	550000513990	8D8182G4VPTU5D7A	909283092007	F	2019005	000399	10.000,00	1	IDR	425239	10.000
48	Bendahara Penerimaan	13-08-2024	005/04/632052	820240813765990	550000513990	1B8733CIFKGAI6B6	909263091953	F	2019005	000119	10.000,00	5	IDR	425239	50.000
49	Bendahara Penerimaan	13-08-2024	005/04/632052	820240813765866	550000513990	8D8182G4VPTU5D7A	909283092007	F	2019005	000104	30.000,00	1	IDR	425233	30.000
50	Bendahara Penerimaan	13-08-2024	005/04/632052	820240813765990	550000513990	1B8733CIFKGAI6B6	909263091953	F	2019005	000398	10.000,00	1	IDR	425239	10.000
51	Bendahara Penerimaan	13-08-2024	005/04/632052	820240813765990	550000513990	1B8733CIFKGAI6B6	909263091953	F	2019005	000105	10.000,00	1	IDR	425239	10.000
52	Bendahara Penerimaan	14-08-2024	005/04/632052	820240813884163	550000513990	3ED071JNFVBHS003	940461154904	F	2019005	000394	500,00	32	IDR	425239	16.000
53	Bendahara Penerimaan	14-08-2024	005/04/632052	820240813884163	550000513990	3ED071JNFVBHS003	940461154904	F	2019005	000128	10.000,00	1	IDR	425239	10.000
54	Bendahara Penerimaan	14-08-2024	005/04/632052	820240813884163	550000513990	3ED071JNFVBHS003	940461154904	F	2019005	000119	10.000,00	1	IDR	425239	10.000
55	Bendahara Penerimaan	14-08-2024	005/04/632052	820240813884163	550000513990	3ED071JNFVBHS003	940461154904	F	2019005	000104	30.000,00	3	IDR	425233	90.000
56	Bendahara Penerimaan	14-08-2024	005/04/632052	820240813884163	550000513990	3ED071JNFVBHS003	940461154904	F	2019005	000398	10.000,00	2	IDR	425239	20.000
57	Bendahara Penerimaan	14-08-2024	005/04/632052	820240813884163	550000513990	3ED071JNFVBHS003	940461154904	F	2019005	000106	10.000,00	2	IDR	425239	20.000
58	Bendahara Penerimaan	14-08-2024	005/04/632052	820240813884163	550000513990	3ED071JNFVBHS003	940461154904	F	2019005	000105	10.000,00	2	IDR	425239	20.000
59	Bendahara Penerimaan	15-08-2024	005/04/632052	820240814055671	550000513990	670022G4VPTUE87N	924261154906	F	2019005	000105	10.000,00	4	IDR	425239	40.000
60	Bendahara Penerimaan	15-08-2024	005/04/632052	820240814055671	550000513990	670022G4VPTUE87N	924261154906	F	2019005	000399	10.000,00	1	IDR	425239	10.000
61	Bendahara Penerimaan	15-08-2024	005/04/632052	820240814055671	550000513990	670022G4VPTUE87N	924261154906	F	2019005	000106	10.000,00	4	IDR	425239	40.000
62	Bendahara Penerimaan	15-08-2024	005/04/632052	820240814055671	550000513990	670022G4VPTUE87N	924261154906	F	2019005	000128	10.000,00	5	IDR	425239	50.000
63	Bendahara Penerimaan	15-08-2024	005/04/632052	820240814055671	550000513990	670022G4VPTUE87N	924261154906	F	2019005	000119	10.000,00	5	IDR	425239	50.000
64	Bendahara Penerimaan	15-08-2024	005/04/632052	820240814055671	550000513990	670022G4VPTUE87N	924261154906	F	2019005	000233	10.000,00	1	IDR	425239	10.000
65	Bendahara Penerimaan	15-08-2024	005/04/632052	820240814055671	550000513990	670022G4VPTUE87N	924261154906	F	2019005	000398	10.000,00	3	IDR	425239	30.000
66	Bendahara Penerimaan	16-08-2024	005/04/632052	820240815222174	550000513990	83C1248VVF2OBRUCU	944230155521	F	2019005	000104	30.000,00	4	IDR	425233	120.000
67	Bendahara Penerimaan	16-08-2024	005/04/632052	820240815222174	550000513990	83C1248VVF2OBRUCU	944230155521	F	2019005	000399	10.000,00	1	IDR	425239	10.000
68	Bendahara Penerimaan	16-08-2024	005/04/632052	820240815222174	550000513990	83C1248VVF2OBRUCU	944230155521	F	2019005	000398	10.000,00	2	IDR	425239	20.000
69	Bendahara Penerimaan	16-08-2024	005/04/632052	820240815222174	550000513990	83C1248VVF2OBRUCU	944230155521	F	2019005	000128	10.000,00	3	IDR	425239	30.000
70	Bendahara Penerimaan	21-08-2024	005/04/632052	820240820801979	550000513990	478480NA04PC24DR	962467151323	F	2019005	000104	30.000,00	7	IDR	425233	210.000
71	Bendahara Penerimaan	21-08-2024	005/04/632052	820240820801265	550000513990	706A82G4VPU4S3NH	962471151341	F	2019005	000105	10.000,00	4	IDR	425239	40.000
72	Bendahara Penerimaan	21-08-2024	005/04/632052	820240820811854	550000513990	0B0E548VVF2TME2E	962461151311	F	2019005	000128	10.000,00	5	IDR	425239	50.000
73	Bendahara Penerimaan	21-08-2024	005/04/632052	820240820811854	550000513990	0B0E548VVF2TME2E	962461151311	F	2019005	000398	10.000,00	6	IDR	425239	60.000
74	Bendahara Penerimaan	21-08-2024	005/04/632052	820240820801265	550000513990	706A82G4VPU4S3NH	962471151341	F	2019005	000106	10.000,00	4	IDR	425239	40.000
75	Bendahara Penerimaan	21-08-2024	005/04/632052	820240820801979	550000513990	478480NA04PC24DR	962467151323	F	2019005	000128	10.000,00	3	IDR	425239	30.000
76	Bendahara Penerimaan	21-08-2024	005/04/632052	820240820801265	550000513990	706A82G4VPU4S3NH	962471151341	F	2019005	000398	10.000,00	1	IDR	425239	10.000
77	Bendahara Penerimaan	21-08-2024	005/04/632052	820240820811854	550000513990	0B0E548VVF2TME2E	962461151311	F	2019005	000106	10.000,00	6	IDR	425239	60.000

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78	Bendahara Penerimaan	21-08-2024	005/04/632052	820240820801979	550000513990	478480NA04PC24DR	962467151323	F	2019005	000398	10.000,00	2	IDR	425239	20.000
79	Bendahara Penerimaan	21-08-2024	005/04/632052	820240820811854	550000513990	0B0E548VVF2TME2E	962461151311	F	2019005	000119	10.000,00	5	IDR	425239	50.000
80	Bendahara Penerimaan	21-08-2024	005/04/632052	820240820801265	550000513990	706A82G4VPU4S3NH	962471151341	F	2019005	000394	500,00	16	IDR	425239	8.000
81	Bendahara Penerimaan	21-08-2024	005/04/632052	820240820801265	550000513990	706A82G4VPU4S3NH	962471151341	F	2019005	000128	10.000,00	5	IDR	425239	50.000
82	Bendahara Penerimaan	21-08-2024	005/04/632052	820240820801979	550000513990	478480NA04PC24DR	962467151323	F	2019005	000119	10.000,00	3	IDR	425239	30.000
83	Bendahara Penerimaan	21-08-2024	005/04/632052	820240820811854	550000513990	0B0E548VVF2TME2E	962461151311	F	2019005	000104	30.000,00	4	IDR	425233	120.000
84	Bendahara Penerimaan	21-08-2024	005/04/632052	820240820811854	550000513990	0B0E548VVF2TME2E	962461151311	F	2019005	000105	10.000,00	7	IDR	425239	70.000
85	Bendahara Penerimaan	23-08-2024	005/04/632052	820240822137373	550000513990	180DB48VVF2UUSGT	925147160204	F	2019005	000128	10.000,00	5	IDR	425239	50.000
86	Bendahara Penerimaan	23-08-2024	005/04/632052	820240822137518	550000513990	D69E51JNFVBPNSLE	925143160154	F	2019005	000119	10.000,00	2	IDR	425239	20.000
87	Bendahara Penerimaan	23-08-2024	005/04/632052	820240822137373	550000513990	180DB48VVF2UUSGT	925147160204	F	2019005	000119	10.000,00	3	IDR	425239	30.000
88	Bendahara Penerimaan	23-08-2024	005/04/632052	820240822137373	550000513990	180DB48VVF2UUSGT	925147160204	F	2019005	000105	10.000,00	4	IDR	425239	40.000
89	Bendahara Penerimaan	23-08-2024	005/04/632052	820240822137518	550000513990	D69E51JNFVBPNSLE	925143160154	F	2019005	000128	10.000,00	3	IDR	425239	30.000
90	Bendahara Penerimaan	23-08-2024	005/04/632052	820240822137518	550000513990	D69E51JNFVBPNSLE	925143160154	F	2019005	000105	10.000,00	2	IDR	425239	20.000
91	Bendahara Penerimaan	23-08-2024	005/04/632052	820240822137373	550000513990	180DB48VVF2UUSGT	925147160204	F	2019005	000394	500,00	14	IDR	425239	7.000
92	Bendahara Penerimaan	23-08-2024	005/04/632052	820240822137518	550000513990	D69E51JNFVBPNSLE	925143160154	F	2019005	000398	10.000,00	4	IDR	425239	40.000
93	Bendahara Penerimaan	23-08-2024	005/04/632052	820240822137373	550000513990	180DB48VVF2UUSGT	925147160204	F	2019005	000399	10.000,00	2	IDR	425239	20.000
94	Bendahara Penerimaan	23-08-2024	005/04/632052	820240822137373	550000513990	180DB48VVF2UUSGT	925147160204	F	2019005	000104	30.000,00	2	IDR	425233	60.000
95	Bendahara Penerimaan	23-08-2024	005/04/632052	820240822137518	550000513990	D69E51JNFVBPNSLE	925143160154	F	2019005	000106	10.000,00	1	IDR	425239	10.000
96	Bendahara Penerimaan	23-08-2024	005/04/632052	820240822137373	550000513990	180DB48VVF2UUSGT	925147160204	F	2019005	000106	10.000,00	4	IDR	425239	40.000
97	Bendahara Penerimaan	23-08-2024	005/04/632052	820240822137373	550000513990	180DB48VVF2UUSGT	925147160204	F	2019005	000398	10.000,00	7	IDR	425239	70.000
98	Bendahara Penerimaan	26-08-2024	005/04/632052	820240823285866	550000513990	2D27F3CIFKGJKU3A	919810152626	F	2019005	000398	10.000,00	3	IDR	425239	30.000
99	Bendahara Penerimaan	26-08-2024	005/04/632052	820240823285866	550000513990	2D27F3CIFKGJKU3A	919810152626	F	2019005	000128	10.000,00	1	IDR	425239	10.000
100	Bendahara Penerimaan	26-08-2024	005/04/632052	820240823285866	550000513990	2D27F3CIFKGJKU3A	919810152626	F	2019005	000119	10.000,00	1	IDR	425239	10.000
101	Bendahara Penerimaan	26-08-2024	005/04/632052	820240823285866	550000513990	2D27F3CIFKGJKU3A	919810152626	F	2019005	000394	500,00	105	IDR	425239	52.500
102	Bendahara Penerimaan	27-08-2024	005/04/632052	820240826563222	550000513990	54FB20NA04PHHUKM	906033091425	F	2019005	000128	10.000,00	1	IDR	425239	10.000
103	Bendahara Penerimaan	27-08-2024	005/04/632052	820240826563222	550000513990	54FB20NA04PHHUKM	906033091425	F	2019005	000398	10.000,00	4	IDR	425239	40.000
104	Bendahara Penerimaan	27-08-2024	005/04/632052	820240826563222	550000513990	54FB20NA04PHHUKM	906033091425	F	2019005	000394	500,00	34	IDR	425239	17.000
105	Bendahara Penerimaan	27-08-2024	005/04/632052	820240826563222	550000513990	54FB20NA04PHHUKM	906033091425	F	2019005	000106	10.000,00	1	IDR	425239	10.000
106	Bendahara Penerimaan	27-08-2024	005/04/632052	820240826563222	550000513990	54FB20NA04PHHUKM	906033091425	F	2019005	000104	30.000,00	18	IDR	425233	540.000
107	Bendahara Penerimaan	27-08-2024	005/04/632052	820240826560609	550000513990	4977D1JNFVBTUS31	906048091435	F	2019005	000104	30.000,00	1	IDR	425233	30.000
108	Bendahara Penerimaan	27-08-2024	005/04/632052	820240826563222	550000513990	54FB20NA04PHHUKM	906033091425	F	2019005	000105	10.000,00	1	IDR	425239	10.000
109	Bendahara Penerimaan	29-08-2024	005/04/632052	820240828903444	550000513990	8B45C1JNFVC06C0K	921882160503	F	2019005	000105	10.000,00	11	IDR	425239	110.000
110	Bendahara Penerimaan	29-08-2024	005/04/632052	820240828891921	550000513990	8A23A6U8EUQAK0OH	921887160515	F	2019005	000106	10.000,00	1	IDR	425239	10.000
111	Bendahara Penerimaan	29-08-2024	005/04/632052	820240828903444	550000513990	8B45C1JNFVC06C0K	921882160503	F	2019005	000106	10.000,00	7	IDR	425239	70.000
112	Bendahara Penerimaan	29-08-2024	005/04/632052	820240828891921	550000513990	8A23A6U8EUQAK0OH	921887160515	F	2019005	000104	30.000,00	9	IDR	425233	270.000
113	Bendahara Penerimaan	29-08-2024	005/04/632052	820240828891921	550000513990	8A23A6U8EUQAK0OH	921887160515	F	2019005	000105	10.000,00	35	IDR	425239	350.000
114	Bendahara Penerimaan	29-08-2024	005/04/632052	820240828903444	550000513990	8B45C1JNFVC06C0K	921882160503	F	2019005	000119	10.000,00	3	IDR	425239	30.000
115	Bendahara Penerimaan	29-08-2024	005/04/632052	820240828903444	550000513990	8B45C1JNFVC06C0K	921882160503	F	2019005	000128	10.000,00	6	IDR	425239	60.000
116	Bendahara Penerimaan	29-08-2024	005/04/632052	820240828891921	550000513990	8A23A6U8EUQAK0OH	921887160515	F	2019005	000119	10.000,00	5	IDR	425239	50.000
117	Bendahara Penerimaan	29-08-2024	005/04/632052	820240828903444	550000513990	8B45C1JNFVC06C0K	921882160503	F	2019005	000394	500,00	16	IDR	425239	8.000
118	Bendahara Penerimaan	29-08-2024	005/04/632052	820240828891921	550000513990	8A23A6U8EUQAK0OH	921887160515	F	2019005	000128	10.000,00	4	IDR	425239	40.000
119	Bendahara Penerimaan	29-08-2024	005/04/632052	820240828903444	550000513990	8B45C1JNFVC06C0K	921882160503	F	2019005	000398	10.000,00	1	IDR	425239	10.000
120	Bendahara Penerimaan	30-08-2024	005/04/632052	820240829065835	550000513990	71F217QLUPCN6AJB	923506155606	F	2019005	000119	10.000,00	1	IDR	425239	10.000

NO.	NAMA WAJIB BAYAR / SETOR	TANGGAL BUKU	KODE KL/UNIT/SATKER	KODE BILLING	KODE BANK/POS/FINTECH	NTPN	NTB/NTP	KODE PENERIMAAN	KODE PP	KODE TARIF	NOMINAL TARIF	VOLUME	MATA UANG	KODE AKUN	SETORAN AKUN (Rp)
121	Bendahara Penerimaan	30-08-2024	005/04/632052	820240829065835	550000513990	71F217QLUPCN6AJB	923506155606	F	2019005	000128	10.000,00	1	IDR	425239	10.000,00
122	Bendahara Penerimaan	30-08-2024	005/04/632052	820240829065835	550000513990	71F217QLUPCN6AJB	923506155606	F	2019005	000398	10.000,00	3	IDR	425239	30.000,00
Total (Rp)															5.883.500,00