

SSR Kabupaten Semarang

Jl. Lombok Rt01/Rw02, Jombor, Kec.Tuntang , Kab.Semarang 087764720886

BUKTI PEMBAYARAN BK-240313022K00022

Jenis Pembayaran

: BANK

No. Transaksi

: BK-240313022K00022

Total Pembayaran Mata Uang

: 25,000.00 IDR

Tanggal Kurs

: 2024-03-31 : 1

Bukti Bayar

Implementor

: SSR Kabupaten Semarang

Terbilang

Dua Puluh Lima Ribu

No Akun	Nama Akun	Keterangan	Donor	Program	Proyek	Debet	Kredit
-	Beban Administrasi Bank IDR		GF	1	80	25,000.00	
	Bank IDR	Biaya administrasi bank Maret				0.00	25,000.0
101020100	Bank IDK				Total	25.000.00	25,000.00

Di Input Staff Finance A. Diperiksa Oleh SR TBC KOMUNITAS GF-ATM

Disetujui oleh

erretoris yaypson

SEHAT

INDONESIA KABUPATEN SEMARANG

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Laporan Rekening Koran (Account Statement Report)



Account No

1360030550021 IDR MENTARI SEHAT INDONE MENTARI SEHAT INDONE

Period

29 Mar 2024 - 31 Mar 2024

Currency

Branch

KCP Ambarawa

Opening Balance

22,950,820.61

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