

LEMBAR DISPOSISI

No. Agenda : 39
Tgl. Terima : 4/4/19

TUJUAN	TGL / PARAF	URAIAN
Ka BPKAD	05/04 2019 <i>RS</i>	- Bantu titik Merauke - Jora (Utara) Kali terbagi untuk Sutiman Sefitri. <i>Wah</i>

Nama

BRIDEVI

Tempat/Tgl Lahir

MEPAUKI, 15-12-1996

Jenis Kelamin

PEREMPUAN

Gol. Darah

Alamat

JL. TULUO

RT/RW

006/002

Kel/Desa

KARANG INDAH

Kecamatan

MEPAUKI

Agama

ISLAM

Status Perkawinan

BELUM KAWIN

Pendidikan

PELAJAR MAHASISWA

Kewarganegaraan

WNI

Bertaka Hingga

SEUMUR HIDUP



MEPAUKI -

28-04-2015

Handwritten signature or stamp.

NO. REKENING : 4000207012179
MATA UANG : IDR - INDONESIAN RUPIAH
NPWP : -
PERIODE : 01/01/2019 s.d 15/04/2019

REKENING KORAN

Hal 1 dari 2

No.	Tgl.	No. Arsip	Kode Keterangan	Jumlah Mutasi D/K	Saldo D/K	UserId	Cab Lok
SALDO AWAL					51,051.00 K		
1	08/01/2019	0219500017	201 KRISTOFEL MABORO	300,000.00 K	351,051.00 K	02195	301
2	10/01/2019	0076003092	101 TARIK_TUNAI_INT_ATM_603 8444000035295	300,000.00 D	51,051.00 K	00076	400
3	14/01/2019	0287003352	203 TRF_ATM_4020202043088_4 00231008012179_603844320 0311483	700,000.00 K	751,051.00 K	00287	402
4	24/01/2019	0241007874	101 TARIK_TUNAI_INT_ATM_603 8444000035295	500,000.00 D	251,051.00 K	00241	400
5	24/01/2019	0241007876	101 TARIK_TUNAI_INT_ATM_603 8444000035295	100,000.00 D	151,051.00 K	00241	400
6	24/01/2019	0241007878	101 TARIK_TUNAI_INT_ATM_603 8444000035295	100,000.00 D	51,051.00 K	00241	400
7	25/01/2019	9000503891	215 [ATMB]TRF_CR_DEST_ONL Y_5221849000677940	200,000.00 K	251,051.00 K	99000	100
8	30/01/2019	0323700061	201 KRISTOFEL MABORO	5,500,000.00 K	5,751,051.00 K	03237	301
9	31/01/2019	BNGT0251464	299 BNG TAB 1 2019	368.00 K	5,751,419.00 K	spv03	400
10	04/02/2019	0105005683	101 TARIK_TUNAI_INT_ATM_603 8444000035295	500,000.00 D	5,251,419.00 K	00105	400
11	06/02/2019	0105007495	101 TARIK_TUNAI_INT_ATM_603 8444000035295	1,000,000.00 D	4,251,419.00 K	00105	400
12	06/02/2019	0105007497	101 TARIK_TUNAI_INT_ATM_603 8444000035295	100,000.00 D	4,151,419.00 K	00105	400
13	10/02/2019	0076009206	101 TARIK_TUNAI_INT_ATM_603 8444000035295	500,000.00 D	3,651,419.00 K	00076	400
14	11/02/2019	0076009657	101 TARIK_TUNAI_INT_ATM_603 8444000035295	500,000.00 D	3,151,419.00 K	00076	400
15	12/02/2019	0076000188	101 TARIK_TUNAI_INT_ATM_603 8444000035295	1,000,000.00 D	2,151,419.00 K	00076	400
16	12/02/2019	0076000190	101 TARIK_TUNAI_INT_ATM_603 8444000035295	1,000,000.00 D	1,151,419.00 K	00076	400
17	12/02/2019	0076000192	101 TARIK_TUNAI_INT_ATM_603 8444000035295	1,000,000.00 D	151,419.00 K	00076	400
18	12/02/2019	0076000194	101 TARIK_TUNAI_INT_ATM_603 8444000035295	100,000.00 D	51,419.00 K	00076	400
19	28/02/2019	BNGT0257975	299 BNG TAB 2 2019	1,415.00 K	52,834.00 K	spv03	400
20	15/03/2019	1154000034	201 kristofel maboro	100,000.00 K	152,834.00 K	11540	301
21	21/03/2019	0076007986	101 TARIK_TUNAI_INT_ATM_603 8444000035295	100,000.00 D	52,834.00 K	00076	400
22	30/03/2019	9000002709	215 [ATMB]TRF_CR_DEST_ONL Y_5326595007168141	300,000.00 K	352,834.00 K	99000	100
23	31/03/2019	0076003750	101 TARIK_TUNAI_INT_ATM_603 8444000035295	300,000.00 D	52,834.00 K	00076	400
24	08/04/2019	1201200015	201 KRISTOFEL MABORO	300,000.00 K	352,834.00 K	12012	301
25	08/04/2019	0241000456	101 TARIK_TUNAI_INT_ATM_603 8444000035295	300,000.00 D	52,834.00 K	00241	400