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|  |  |  |  |  |  | Nomor Bukti | : | /GU/ /2022 |
|  |  |  |  |  |  | MAK | : | {MAK} |
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| **KUITANSI / BUKTI PEMBAYARAN** | | | | | | | | |
|  |  |  |  |  |  |  |  |  |
|  | Sudah terima dari | : | Kuasa Pengguna Anggaran/Pembuat Komitmen | | | | | |
|  |  |  | Satker Direktorat Jenderal Aplikasi Informatika | | | | | |
|  | Jumlah uang | : | **Rp. {nominal},-** |  |  |  |  |  |
|  | Terbilang | : | {terbilang} | | | | | |
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|  | Untuk pembayaran | : | {uraian\_kegiatan} | | | | | |
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|  |  |  |  |  | Jakarta, 2021 | | | |
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|  |  |  |  |  | **RANGGA ADI NEGARA** | | | |
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|  | Setuju dibebankan pada mata anggaran berkenaan,  a.n. Kuasa Pengguna Anggaran  Pejabat Pembuat Komitmen | | | Lunas dibayar tanggal  Bendahara Pengeluaran Pembantu | | | | |
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|  | **TEGUH SURYA** | | | **WINDA NOVITA SARI** | | | | |
|  | NIP. 19951028 201902 1 003 | | | NIP. 19711130 200604 2 002 | | | | |
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|  | Barang/pekerjaan tersebut telah diterima/diselesaikan dengan lengkap dan baik. | | | | | | | |
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|  | **{nama\_pdt}** |  |  |  |  |  |  |  |
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