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| **KUITANSI / BUKTI PEMBAYARAN** | | | | | | | | |
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|  | 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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|  | Mengetahui  Pejabat Pembuat Komitmen | | | Pegawai yang melakukan perjalanan dinas | | | | |
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|  | **Teguh Surya** | | | **{namaPenerima}** | | | | |
|  | NIP. 19951028 201902 1 003 | | | NIP. {nipPenerima} | | | | |
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