

STRUK PELUNASAN PEMBAYARAN

Telah diterima dari

: KANTOR KAPOLRES KARIMUN

Untuk Pembayaran

: 30 HSI CABUT INDIHOME POLRES KARIMUN

Keterangan

: GANTI SEGMEN DGS

Rincian Tagihan

: Prorata bulan Januari 2023

NO	NAMA	NO INET	NOTEP	TGL PROSES	PRORATA JAN
1	WAWAN OCKBARIANTORO	111642105591		01/10/2023	Rp 198.333
2	Micy Basar Linggo	111641120324	7777361460	01/10/2023	Rp 236.666
3	HERU LESMONO	111641105667	7777363320	01/10/2023	Rp 143.666
4	RUSTANDRI GUSTIAWAN	111642105207		01/11/2023	Rp 113.666
5	KABAG REN POLRES KARIMUN	111641120385		01/11/2023	Rp 218.166
6	NAIAMUDDIN	111641103559	777323817	01/11/2023	Rp 167.833
7	AGUSWASITO	111642105982	The second second second second second	01/11/2023	Rp 102.666
8	OMZI AMIRZON	111642107074	7773624092	01/11/2023	Rp 135.499
9	IMELDA SARTIKA PASARIBU	111642105964	7773624576	01/11/2023	Rp 148.333
10	N s.	111642104311		01/11/2023	Rp 225.499
11	SIKEU POLRES KARIMUN	111641121542	7777362112	01/11/2023	Rp 173.333
12	SYAHRIAL	111642108277		01/11/2023	Rp 102.666
13	CHARLI BUTAR BUTAR :	111642105860	7773624184	13/1/2023	Rp 243.833
14	artha widya sari br Sihombing	111642100975		13/1/2023	Rp 257.833
15	RESKRIM KARIMUN	111642106274	7773624531	16/1/2023	Rp 258.666
16	Unit PPA SATRESKRIM	111642100784	7773621181	16/1/2023	Rp 239.666
17	IRMAYANA	111641120357		16/1/2023	Rp 327.999
18	Najamudin	111642101473		16/1/2023	Rp 183.999
19	GUSTIA WARMAN	111641102849		16/1/2023	Rp 122.666
20	SATPAS POLRES KARIMUN	111642102412	7773623737	16/1/2023	Rp 195.666
21	KP3 PELABUHAN	111641120371	7777361086	16/1/2023	Rp 286.666
22	DAFITRA	111641107861		16/1/2023	Rp 136.159
23	Kantor Polsek Tanjung Balai Karimur	111641120145		16/1/2023	Rp 226.666
24	RUANG SIUM POLSEK BALAI	111641125582	7777363436	17/01/2023	Rp 173.366
25	POLSEK MERAL KAB. KARIMUN	111642104499	7773622730	17/01/2023	Rp 208.499
26	POLSEK TEBING	111641109078	7777360058	17/01/2023	Rp 514.666
27	SUPRIYANTI	111643100895	779431048	19/01/2023	Rp 220.704
		111643103158		19/01/2023	Rp 139.333
		111643101030	7794333523	19/01/2023	Rp 217.189
_		111642105086		20/01/2023	Rp 629.999
	TOTAL				Ro 9.901

Tg Balai Karimun, 31 Jan 2023

HOUMEL Kami

MELSI ANANDA

PT. Telekomunikasi Indonesia, Tbk Unit Payment And Collection Area rikep Jl. Jaksa Agung R. Suprapto - Batam Jl. A. Yani No. 27 Tanjung Pinang Jl. Teluk Air No. 1 Tanjung Balai Karimun

Telp. 0778 321 444 Telp. 0771 21 300 Telp. 0777 325 500



SURAT PENGAKUAN HUTANG (SPH / L-15)

DAFTAR PERINCIAN BIAYA JASTEL ATAS NAMA : POLRES KARIMUN
BULAN : MARET 2023

(PEMAKAIAN BULAN : FEBRUARI 2023) JASA TELEKOMUNIKASI

PT. (PERSERO) TELEKOMUNIKASI INDONESIA UNIT ENTERPRISE REGIONAL I SUMATRA RIKEP

DEPARTEMI N UNIT ORGAI ISASI MABES/KOT IMA SATUAN KE LIA SERVIS ARI A

POLDA POLRI POLDA KEPRI POLRES KARIMUN RIKEP

					ABONM	LOKAL	TAGIHAI		PPN	JML TAGIHAN
10	NO. KWIT	NO. TELP	NO. PLG	KESATUAN	455.000	140.000	595.	00	0	595.000
	2303B634372420001	111642108372		PIMPINAN	455,000	0	455.	00	0	455.000
2	23038634285390001	111642108353		BAGOPS	320.000	50,000	370	000	0	370.000
3	2303B634287550001	111642108354		BAG SDM 1	455.000	0	455	000	0	455.000
4	23038634466880001	111642108386		BAG SDM 2	455.000	140.000	595	300	65.450	660.450
5	2303B634775720001	111641126557		BAGREN	315.000	0	315	000	0	315.000
6	2303B634471660001	111642108388		BAGLOG	315.000	0	315	000	34.650	349.650
7	2303B634475970001	111641126008		SIWAS		0	315	000	0	315.000
8	2303B634509260001	111642108217		SIPROPAM	315.000	0	_	000	50,050	505.050
9	2303B634511740001	111641126012		SIHUMAS	455,000	0		000	50.050	505.050
10	2303B634524470001	111641126014		SIUM	455,000	0		000	50.050	505.050
11	2303B634527140001	111641126015		SIKEU	455.000	0		000	34,650	349.650
12	2303B634588820001	111641126881		SIDOKKES	315.000	0		000	50.050	505.050
13	2303B634657420001	111641126882		SPKT	455.000	0		000	50.050	505.050
14	23038634659190001	111641126372		SATINTELKAM	455.000	0		000	50.050	505.050
15	2303B634660230001	111641126884		SATRESKRIM 1	455.000	0		000	50.050	505.050
	2303B634771950001	111641126554	10 III	SATRESKRIM 2	455.000			.000	0	595.000
16	2303B634665740001	111642108430		SATRESNARKOBA	455.000	140.000		0.000	0	370.000
17	2303B634885040001	111642108429	THE RESERVE OF THE PARTY NAMED IN	SATBINMAS	320.000	50.000		5.000	0	315.000
2000	2303B634882570001	11164210823		SATSAMAPTA	315.000	0		5.000	34.650	349.650
19	2303B634880810001	11164112617		SATLANTAS	315.000	0		5.000	103.950	
20	2303B635505330001	11164112674	THE RESERVE OF THE PERSON NAMED IN	SATPOLAIRUD	805.000	140.000	_	2000000	34.650	210.05
21	2303B635232340001	11164112653	- T	POLSEK BALAI 1	315,000	0	_	5.000	40.700	
22	2303B635232340001	11164112645	STATE OF THE PERSON	POLSEK BALAI 2	320.000	50.000		0.000	28,600	
23		11164310368	100	POLSEK KUNDUR 1	260.000	0	The same of the sa	0.000	28.600	
24				POLSEK KUNDUR 2	260.000			0.000	22/7/19/20	200 00
25			200	POLSEK KUNDUR 3	260.000			0.000	28.600	
26			900	POLSEK KKP	320.000			0.000	40.700	4
27			STATE OF THE PARTY	POLSEK MORO	315.000	0		5.000	34.650	4
28	The second secon			POLSEK MERAL	315.000	0	9	15.000	34.650	
29	The second second second		-	POLSEK KUBA	315.000	0		15.000	34.65	
30				POLSEK TEBING	775.000	0		75.000	85.25	TATE OF
31		1	NAME OF TAXABLE PARTY.	GEDUNG PELAYANAN TERPADU	455.000	140.000	5	5.000		0 595.0
32	2 2303B62499811000°	THOLESON		TOTAL	12.705.000	900.000	13.	05.000	1.014.75	0 14.619.7
-				METERAL						10.0
-				GRAND TOTAL						14.629.7

Yang bertanda tangan di bawah ini selaku Menerangkan bahwa jumlah uang tagihan sebesar : Rp. 14,629,750 (Empat Belas Juta Enam Ratus Dua Puluh Sembilan Ribu Tujuh Ratus Lima Puluh Rupiah) Adalah bersar merupakan tegihan atas jasa penggunaan telekomunikasi

PT TELKOM. ACCOUNT MANAGER TANIA KLASINKI NIK : 404369

(PERSERO) TELENOMUNIKASI INDONESIA UNIT ENTERPRISE REGIONAL I SUMATRA RIKEP

DEPARTEMEN UNIT ORGANISASI MABES/KOTAMA SATUAN KERJA

SERVIS AREA

POLDA
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POLDA KEPRI
POLRES KARIMUN
RIKEP

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NO. KWIT	NO. TELP	NO. PLG	KESATUAN	ABONM	LOKAL	TAGIHAN	PPN	JML TAGHAN
3028634372420001	111842108372		PIMPINAN	363,549	108,388	471,937	0	471,9
3028634285390001	111642108353		BAGOPS	372,742	0	372,742	0	372,7
3028834287550001	111642108354		BAG SDM 1	267,742	40,323	308,065	0	308,0
3028534458880001	111642108388	-	BAG SDM 2	317,904	0	317,904	0	317,9
3028634775720001	111641126557	-		311,292	90,323	401,615	44,177	445,7
302B834471860001	111642108388		BAGREN	223,066	0	223,066	0	223,0
13028634475970001	111641128008	-	BAGLOG	223,066	0	223,066	24,537	247.6
73028634509260001	111642108217	-	SIWAS	223,066	0	223,066	0	223,0
23028834511740001		-	SIPROPAM	317,904	0	317,904	34,969	352,8
23028634524470001	111641126012	-	SIHUMAS		0	331,614	36,477	368,0
23028634527140001	111841126014	-	SIUM	331,614	0	317,904	34,969	352,8
23028634588820001	111541126015	-	SIKEU	317,904	0	223,066	24,537	247,6
23028634657420001	111541126881	-	SIDOKKES	223,066	0	317.904	34,969	352,8
3834659190001	111641126882	-	SPKT	317,904		317,904	34,969	352,8
23028634660230001	111641126372		SATINTELKAM	317,904	0	290,484	31,953	322,4
23028634771950001	111641126884	-	SATRESKRIM 1	290,484	0	290,484	31,953	322.4
23028634885740001	111641126554		SATRESKRIM 2	290,484	0		0	384,0
2302B634885040001		_	SATRESNARKOBA	298,227	85,809	384,036	0	246.
		-	SATBINMAS	215,484	30,646	246,130	0	204,
23028634882570001		_	SATSAMAPTA	204,678	0	204,678	-	
23028634880810001			SATLANTAS	204,678	0	204,678	22,514	227,
23028835505330001			SATPOLAIRUD	354,518	54,194	408,712	44,958	453,
23028635232340001			POLSEK BALAI 1	167,904	0	167,904	18,489	188
2 3028635148400001			POLSEK BALAJ 2	189,356	25,807	215,163	23,667	238
23028635149040001			POLSEK KUNDUR 1	133,872	0	133,872	14,725	148
23028635149880001			POLSEK KUNDUR 2	133,872	0	133,872	14,725	148
23028635150070001			POLSEK KUNDUR 3	133,872	0	133,872	14,725	148
23028635150720001			POLSEK KKP	189,356	25,807	215,163	23,667	238
23029635151130001			POLSEK MORO	155,808	0	155,808	17,138	172
9635151620001	11164112632	7	POLSEK MERAL	167,904	0	167,904	18,469	186
	111643103517		POLSEK KUBA	158,711	0	0	17,458	176
	11164112635		POLSEK TEBING	400,807	0	400,807	44,088	444
	11164210683	3	GEDUNG PELAYANAN TERPADU	0	0	0	0	1,309
			TOTAL	7,772,427	427,597	8,200,024	590,655	8,79
			METERAL					1

Yang bertanda tangan di bawah ini selaku

Merlerangkan bahwa jumlah uang tagihan sebesar Rp. 8,976,648 2023

(Delepan Juta Sembilian Ratus Tujuh Puluh Enam Ribu Delapan Ratus Empat Puluh Delapan Rupiah) Adalah benar merupakan taginan atas jasa penggunaan telekomunikasi

PT TELKOM.
ACCOUNT MANAGER
TANIA KLASINKI
NIK: 404389









SURAT PENGAKUAN HUTANG (SPH / L-15)
DAFTAR PERINCIAN BIAYA JASTEL ATAS NAMA : POLRES KARIMUN
BULAN : JUNI (2023)
(PEMAKAIAN BULAN : MEI (2023)
JASA TELEKOMUNIKASI

PT. (PERSERO) TELEKOMUNIKASI INDONESIA UNIT ENTERPRISE REGIONAL I SUMATRA RIKEP

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NO	NO. KWIT	NO. TELP	NO. PLG	KESATUAN	ABONM	LOKAL T			
1	2306B634372420001	111642108372		PIMPINAN	455.000		TAGHAN	PPN	JML TAGIHAN
2	2306B634285390001	111642108353		BAGOPS		140.000	595 000	0	595.00
3	2306B634287550001	111642108354		BAG SDM 1	455.000	0	455.000	.0	455.000
4	2306B634466880001	111642108386		BAG SDM 2	320,000	50,000	370.000	0	370,000
5	2306B634775720001	111641126557		BAGREN	455.000	0	455.000	0	455.000
6	2306B634471660001	111642108388		BAGLOG	455.000	140.000	595.000	65.450	660,430
7	2306B634475970001	111641126008		SIWAS	315,000	0	315.000	0	315.000
8	23068634509260001	111642108217		SIPROPAM	315.000	0	315.000	34.650	349.650
9	23068634511740001	111641126012		SIHUMAS	315.000	0	315,000	0	315,000
10	23068634524470001	111641126014		SIUM	455.000	0	455.000	50.050	503.050
11	2306B634527140001		-	The state of the s	455.000	0	455.000	50,050	505.050
	2306B634588820001	111641126881		SIKEU	455.000	0	455.000	50.050	505.050
ALC: N	2306B634657420001	Company of the Compan	-	SIDOKKES	315.000	0	315.000	34.650	349.650
		SECONDAL DESCRIPTION OF THE PERSON NAMED IN		SPKT	455.000	0	455.000	50.050	505,050
No.	THE PARTY OF STREET STREET, ST	The second second		SATINTELKAM	455,000	0	455.000	50.050	505.050
	23068634660230001			SATRESKRIM I	455,000	0	455.000	50,050	505,050
16	23068634771950001	MINISTER STATE OF THE PERSON NAMED IN		SATRESKRIM 2	455,000	0	455.000	50.050	505.050
	2306B634885740001			SATRESNARKOBA	455,000	140.000	595,000	54.050	- Andread
18	23068634885040001	Hillion consistencial		SATHINMAS	320,000	50.000	370.000	- 0	595.000
THE REAL PROPERTY.	2306B634882570001	Control of the Contro		SATSAMAPTA	315,000	0	315 000	- 0	370.000
20	2306D624080010001	000040920190		SMILMINS	315,000	ol ol		1	318,000
21	23068635505330001	111641126744		SATPOLAIRUD	805 000	140,000	315.000	34.650	349.650
22	2306B635232340001	111641126530		POLSEK BALAJ I	315.000	140,000	945.000	103.950	1,048.950
23	2306B635148400001	111641126454		POLSEK BALAI 2		0	315.000	34.650	349.650
					320.000	50.000	370.000	40.700	410.700

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PT. (PERSERO) TELEKOMUNIKASI INDONESIA UNIT ENTERPRISE REGIONAL I SUMATRA RIKEP 91A0416

DEPARTEMEN UNIT ORGANISASI MABES/KOTAMA SATUAN KERJA SERVIS ABGA

POLDA KEPRI POLDA KARIMUN RIKEP

NO	NO. KWIT	NO. TELP	NO. PLG	KESATUAN	ABONN	LOKAL T			
24	23068635149040001	111643103683		POLSEK KUNDUR 1		LUNAL	TAGIHAN	PPN	JML TAGIHAN
25	2306B635149880001	111642102021			260,000	0	260.000	28.600	288.60
_				POLSEK KUNDUR 2	260.000	0	260.000	28.600	288.60
_	23068635150070001	Harrist Harrist Control		POLSEK KUNDUR 3	260.000	0	260 000	28.600	No. in Contract
27	23068635150720001	111641126326		POLSEK KKP	320.000	50.000	Entertain I		288.600
28.	2306B635151130001	111641110234		POLSEK MORO		30.000	370.000	40,700	410.700
29	2306B635151620001	111641126327		POLSEK MERAL	315 000	0	315.000	34.650	349.650
	2306A635361830001	Basis Andrews School State (Section 1997)			315.000	0	315.000	34.650	349.650
_				POLSEK KUBA	315.000	0	315.000	34.650	349.650
31	2306B635153170001	111641126356		POLSEK TEBING	775.000	0	775.000	Hosteans	
32	2306B624998110001	111642106833		GEDUNG PELAYANAN TERPADU	101818922 L	- 0		R5.250	860.250
					455 000	140.000	595.000	0	595.000
				TOTAL	12.705.000	900.000	13.605.000	1.014.750	14,619,750
				METERAI					10.000
				GRAND TOTAL					14.629.750

Yang bertanda langan di bawah ini selaku : Menerangkan bahwa jurtiah uang tagihan sebetar : Rp. 14,829,750 (Empet Belas Juta Ernan Ratus Dua Puluh Sambilan Ribu Tujuh Ratus Lima Puluh Rupiah) Adalan benar merupakan tagihan atas jasa penggunaan telekomunikasi

, JUNI 2023

PT TELKOM INDONESIA TBK
PGS MANAGER GOVERNMENT SERVICE WITEL RIKEP

GUS WIDIANTARA



SURAT PENGAKUAN HUTANG (SPH / L-15)

DAFTAR PERINCIAN BIAYA JASTEL ATAS NAMA POLRES KARIMUN
BULAN JULI 2023
(PEMAKAIAN BULAN : JUNI 2023)
JASA TELEKOMUNIKASI

PT. (PERSERO) TELEKOMUNIKASI INDONESIA UNIT ENTERPRISE REGIONAL I SUMATRA RIKEP

DEPARTEMEN POLDA
UNIT ORGANISASI POLRI
MABESIKOTAMI POLRI KEPRI
SATUAN KERJA POLRES KARIMUN
SERVIS AREA RIKEP.

NO	NO. KWIT	NO. TELP	NO. PLG	KESATUAN	ABONM	LOKAL	TAGIHAN	PPN	JML TAGIHAN
1	2307B634372420001	111542108372		PIMPINAN	455.000	140.000	595,000	0	\$95,000
2	2307B634285390001	111642108353		BAGOPS	455.000	0	455.000	0	455 000
3	2307B634287550001	111642108354		BAG SDM I	320.000	50.000	370.000	0	370.000
4	2307B634466880001	111642108386		BAG SDM 2	455.000	0	455.000	0	455.000
5	2307B634775720001	111641126557		BAGREN	455.000	140.000	595.000	65.450	660,450
6	2307B634471660001	111642108388		BAGLOG	315.000	0	315.000	0	315.000
7	2307B634475970001	111641126008		SIWAS	315.000	0	315.000	34.650	349,650
8	2307B634509260001	111642108217		SIPROPAM	315.000	0	315.000	0	315.000
9	2307B634511740001	111641126012		SIHUMAS	455.000	0	455.000	50.050	505.050
10	2307B634524470001	111641126014		SIUM	455.000	0	455.000	50.050	505.030
11	2307B634527140001	111641126015		SIKEU	455.000	0	455.000	50.050	505.050
12	2307B634588820001	111641126881		SIDOKKES	315.000	0	315.000	34.650	349.65
13	2307B634657420001	111641126882		SPKT	455.000	0	455.000	50.050	505.05
14	2307B634659190001	111641126372		SATINTELKAM	455.000	0	455.000	50.050	505.05
15	2307B634660230001	111641126884		SATRESKRIM 1	455.000	0	455.000	50.050	505.05
16	2307B634771950001	111641126554		SATRESKRIM 2	455,000	.0	455.000	50.050	505,05
1.7	2307B634885740001	111642108430		SATRESNARKOBA	455.000	140.000	595.000	0	595:00
18	2307B634885040001	111642108429		SATBINMAS	320.000	50.000	370.000	-0	370.00
13	Z3V/D03466Z3TVA/V	111042100237		ONTO AMOUNT A	315,000	0	315,000		315.00
20	2307B63488081000	1 111641126170		SATLANTAS	315.000	.0	315.000	34,650	349.65
21	2307B63550533000	1 111641126744		SATPOLAIRUD	805.000	140.000	945:000	103.950	1.048.95
22	2307B63523234000	1 111641126530		POLSEK BALAI I	315,000	0	315.000	34.650	349.65
23	2307B63514840000	1 111641126454		POLSEK BALAI 2	320.000	50.000	370,000	40.700	410.70

01A0416

DEPARTEMEN UNIT ORGANISASI MABESIKOTAMA SATUAN KERJA SERVIS AREA

POLDA POLDA POLDA KEPRI POLRES KARIMUN RIKEP

PT. (PERSERO) TELEKOMUNIKASI INDONESIA UNIT ENTERPRISE REGIONAL I SUMATRA RIKEP

						ABONM	LOKAL	TAGIHAN	PPN	JML TAGIHAN
NO	NO. KWIT	NO. TELP	NO. PLG	KESATUAN		TOTAL CONTROL	0	260.000	28.600	288.600
	2307B635149040001	111643103683		POLSEK KUNDUR I		260.000		260.000	28.600	288.600
	2307B635149880001	The second secon		POLSEK KUNDUR 2		260.000	9	260.000	28.600	288.600
				POLSEK KUNDUR 3		260.000	0			
	2307B635150070001		-			320.000	50.000	370.000	40,700	1000000
27	2307B635150720001	111641126326		POLSEK KKP		315.000	0	315.000	34.650	349.650
28	2307B635151130001	111641110234		POLSEK MORO		315,000	0	315.000	34.650	349.650
	2307B635151620001			POLSEK MERAL			0	315 000	34.650	349,650
	2307B635361830001			POLSEK KUBA		315.000	0	775.000	85.250	850.250
				POLSEK TEBING		775.000	0			595 000
	2307B635153170001		-	GEDUNG PELAYANAN TERPADU		455.000	140.000	595.000		
32	2307B624998110001	111642106833	No. of the last of	GEDONG FELA PARALY FERENCES	TOTAL	12,705.000	900.000	13.605.000	1.014.750	
					METERAL					10.000
					GRAND TOTAL					14.629.750
					DIONAL TOTAL					

Yang bertanda tangan di bawah ini selaku:
Menerangkan bahwa jumlah uang tagihan sebesar: Rp. 14,625,750
Menerangkan bahwa jumlah uang tagihan sebesar: Rp. 14,625,750
(Empai Belas Juta Emam Ratus Dua Puluh Sembilan Ribu Tujuh Ratus Lima Puluh Rupiah)
Adalah benar merupakan tagihan atas jasa penggunaan telekomunikasi

PT TELKOM PGS MANAGER GOVERNMENT SERVICE WITEL RIKEP

JULI 2023

MENGETAHUI, KAPOLRES KARIMUN

AGUS WIDIANTARA NIK : 840133



SURAT PENGAKUAN HUTANG (SPH / L-15) DAFTAR PERINCIAN BIAYA JASTEL ATAS NAMA : POLRES KARIMUN

BULAN: OKTOBER 2023 (PEMAKAIAN BULAN: SEPTEMBER 2023) JASA TELEKOMUNIKASI

PT. (PERSERO) TELEKOMUNIKASI INDONESIA UNIT ENTERPRISE REGIONAL I SUMATRA RIKEP

DEPARTER EN UNIT ORG INISASI MABES/KC TAMA SATUAN K RJA SERVIS AF EA

POLDA KEPRI POLRES KARIMUN RIKEP

NO	NO. KWIT	NO. TELP	NO. PLG	KESATUAN	ABONM	LOKAL	TAGIHJ	N	PPN	JML TAGIHAN
1	23078634372420001	111642108372		PIMPINAN	455,000	140,000	595	000	0	595,000
2	23078634285390001	111642108353		BAGOPS	455,000	0	455	000	0	455,000
3	23078634287550001	111642108354		BAG SDM 1	320,000	50,000	370	000	0	370,000
4	23078634466880001	111642108386		BAG SDM 2	455,000	0	455	000	0	455,000
5	23078634775720001	111641126557		BAGREN	455,000	140,000	595	000	65,450	660,450
6	23078634471660001	111642108388		BAGLOG	315,000	0	315	000	0	315,000
7	23078634475970001	111641126008		SIWAS	315,000	0	315	000	34,650	349,650
8	23078634509260001	111642108217		SIPROPAM	315,000	0	315	000	0	315,000
9	23078634511740001	111641126012		SIHUMAS	455,000	0	455	000	50,050	505,050
10	23078634524470001	111641126014		SIUM	455,000	0	455	000	50,050	505,050
11	2307B634527140001	111641126015		SIKEU	455,000	0	455	000	50,050	505,050
12	2307B634588820001	111641126881		SIDOKKES	315,000	0	315	000	34,650	370,000
13	2307B634657420001	111641126882		SPKT	455,000	0	455	000	50,050	505,050
14	23078634659190001	111641126372		SATINTELKAM	455,000	0	455	000	50,050	505,050
15	2307B634660230001	111641126884		SATRESKRIM 1	455,000	0	455	000	50,050	505,050
16	23078634771950001	111641126554		SATRESKRIM 2	455,000	0	455	000	50,050	505,050
17	2307B634685740001	111642108430		SATRESNARKOBA	455,000	140,000	595	000	0	595,000
18	2307B634885040001	111642108429		SATBINMAS	320,000	50,000	370	000	0	370,000
19	2307B634882570001	111642108237		SATSAMAPTA	315,000	0	315	000	0	315,000
20	2307B634880810001	111641126170		SATLANTAS	315,000	0	315	000	34,650	349,650
21	2307B635505330001	111641126744		SATPOLAIRUD	805,000	140,000	945	000	103,950	1,048,950
22	23078635232340001	111641126530		POLSEK BALAI 1	315,000	0	315	000	34,650	349,650
23	2307B635148400001	111641126454		POLSEK BALAI 2	320,000	50,000	370	000	40,700	410,700
24	23078635149040001	111643103683		POLSEK KUNDUR 1	260,000	0	260	000	28,600	288,600
25	2307B635149880001	111643103871		POLSEK KUNDUR 2	260,000	0	260	000	28,600	288,600
26	2307B635150070001	111643103872		POLSEK KUNDUR 3	260,000	0	260	000	28,600	288,600
27	2307B635150720001	111641126326		POLSEK KKP	320,000	50,000	370	000	40,700	410,700
28	2307B635151130001	111641110234		POLSEK MORO	315,000	0	315	000	34,650	349,650
29	2307B635151620001	111641126327		POLSEK MERAL	315,000	0	315	000	34,650	349,650
30	2307A635361830001	111643103517		POLSEK KUBA	315,000	0	315	000	34,650	349,650
31	23078635153170001	111641126356		POLSEK TEBING	775,000	0	775	000	85,250	860,250
32	2307B624998110001	111642106833		GEDUNG PELAYANAN TERPADU	455,000	140,000	595,	000	0	595,000
				TOTAL	12,705,000	900,000	13,600	000	1,014,750	14,619,750
				METERAI						10,000
				GRAND TOTAL						14,629,750

Yang bertanda tangan di bawah ini selaku :
Menerangkan bahwa jumlah uang tagihan sebesar Rp. 14.629,750
(Empat Belas Juta Enam Ratus Dua Puluh Sembilan Ribu Tujuh Ratus Lima Puluh Rupiah)
Adalah benar merupakan tagihan atas jasa penggunaan telekomunikasi

PT TELKOM POH GM RIAU KEPULAUAN RENI YULFITA NIK: 700158





SURAT PENGAKUAN HUTANG (SPH / L-15)
DAFTAR PERINCIAN BIAYA JASTEL ATAS NAMA : POLIRES KARIMUN
BULAN : DESEMBER 2022
(PEMAKAIAN BULAN : NOVEMBER 2023)
JASA TELEKOMUNIKASI

PT. (PERSERO) TELEKOMUNIKASI INDONESIA UNIT ENTERPRISE REGIONAL I SUMATRA RIKEP

NO	NO. KWIT	NO: TELP	NO. PLG	KESATUAN	ABONM	LOKAL	TAGIHAN	PPN	JWL TAGIHAN
1	23078634372420001	111642106372		PIMPINAN	455,000	140,000	595,000		
2 1	23078634285390001	111642108353		BAGOPS	455,000	0	455,000	0	455,000
3	23078634287550001	111642108354		BAG SDM 1	320,000	50,000	370,000	0	370,000
4	2307B634466880001	111542108386		BAG SDM 2	455,000	0	455,000	0	455,000
5	23078634775720001	111541126557		BAGREN	455,000	140,000	595,000	65,450	660,450
8	2307B634471660001	111642108388		SAGLOG	315,000	0	315,000	0	315,000
T	23079634475970001	111641126008		SIWAS	315,000	o/	315,000	34,650	349,650
8	23078634509260001	111642108217		SIPROPAM	315,000	0	315,000	0	315,000
	23078634511740001	111641126012		SIHUMAS	455,000	0	455,000	50,050	505,050
10	23079634524470001	111641126014		SIUM	455,000	0	455,000	50,050	505,050
1 17	23079634527140001	111541126015		SIKEU	455,000	0	455,000	50,050	505,050
12	23078634588820001	111641126881		SIDOKKES	315,000	0	315,000	34,650	370,000
13	2307B634657420001	111641126652		SPKT	455,000	0	455,000	50,050	505,050
14	23078634659190001	111641126372		SATINTELKAM	455,000	0	455,000	50,050	505,050
15	23078634660230001	111641126884		SATRESKRIM 1	455,000	0	455,000	50,050	505,050
16	23078634771950001	111641126564		SATRESKRIM 2	455,000	0	455,000	50,050	505,050
17	23078634885740001	111642108430		SATRESNARKOBA	455,000	140,000	595,000	0	595,000
18	23079634885040001	111642106429		SATEINMAS	320,000	50,000	370,000	0	370,000
19	23078634862570001	111642100237		SATSAMAPTA	315,000	0	315,000	0	315,000
20	2307B634860810001	111641126170		SATLANTAS	315,000	0	315,000	34,650	349,650
21	23078635505330001	111641126744		SATPOLAIRUD	905,000	140,000	945,000	103,950	1,048,950
22	2307B835232340001	111841126530		POLSEK BALAI 1	315,000	0	315,000	34,650	348,650
23	2307B535148400001	111641126454		POLSEK BALAI 2	320,000	50,000	370,000	40,700	410,700
24	23078635149040001	111643103683		POLSEK KUNDUR 1	260,000	0	260,000	28,600	288,500
25	23078635149880001	111643103871		POLSEK KUNDUR 2	280,000	0	260,000	28,500	288,600
26	23078638150070001	111843103872		POLSEK KUNDUR 3	260,000	0	280,000	28,600	288,600
27	2307B635150720001	111841126326		POLSEK KKP	320,000	50,000	370,000	40,700	410,700
28	2307B635151150001	111641110224		POLSEK MORO	315,000	0	315,000	34,650	349,850
29	2307B63S151620001	111641126327		POLSEK MERAL	315,000	0	315,000	34,650	349,650
30	2007A605361800001	111543103517		POLSEX XUBA	315,000	0)	315,000)	34,650	349,850
31	23079835153170001	111641125358	Same -	POLSEK TEBING	775,000	0	775,000	85,250	860,250
32	23078624995110001	111642106833		GEDUNG PELAYANAN TERPADU	455,000	1.40,000	585,000	0	595,000
				TOTAL	12,705,000	900,000	13,605,000	7,014,750	14,619,750
				METERAL					10,000
				GRAND TOTAL		- 1			14,529,750

r ang benanca tangan ai bawan ini sesala. Menerangkan bahwa jumlah uang tagnah sebelah 1. Rp. 14.629,750 (Emper Belas Auto Feier Ratus Duo Pulah Senahilio Ribu Tajuh Ratus Limo Pulah Ruplah) Adalah benar merupakan taghan atas jasa penggunaan terokomunikasi

PT TELKOM POH GM RIAU KEPULAUAN RENI YULFITA NIK 700158





SURAT PENGAKUAN HUTANG (SPH / L-15)

DAFTAR PERINCIAN HIAYA JASTEL ATAS HAMA: POLRES KARIMUN BULAN: DESEMBER 2023 (PEMAKAIAN BULAN: DESEMBER 2023) JASA TELEKOMUNIKASI

PT, PERSERCI TELEKOMUNIKASI INDONESIA UNIT ENTERPRISE REGIONAL I SUMATRA RIKEP

NO	NO KWIT	NO, TELP	NO. PLG	KESATUAN	ABONM	LOKAL	TAGIHAN	7791	JML TAGIHAN
1	23078634372420001	111642108372		PIMPINAN	455,000	140,000	595,000	0	596,000
2 1	23078634265390001	111642108353		BAGOPS	455,900	0	455,000		455,000
	23079634237550001	111842108354		BAG SDM 1	370,000	50,000	370,000		370,000
4	23078634466680001	111542108385		SAG SDM 2	455,000	0	455,000	0	455,000
	23078634775720001	111641126557		BAGREN	455,000	140,000	595,000	65,450	550,450
6	23078634471660001	111642108388		BAGLOG	315,000	0	315,000		315,000
7 1	23078634475970001	111641126008		SIWAS	315,000	0	315,000	34,650	349,650
8	23078634509260001	111542108217		SIPROPAM	315,000	0	315,000		315,000
9	23078634511740001	111641126012		SIHUMAS	455,000	0	455,000	50,050	505,050
10	23078634524470301	111641126014		SIUM	455,000	0	455,000	50,050	505,050
		111641126015		ISIKEU	455,000	0	465,000	50,050	505,050
11	23078634527140001 23078634588820001	111641126881		SIDOKKES	315,000	0	315,000	34,650	370,000
13	23078634657420001	111641126882		SPKT	455,000	0	455,000	50,050	505,050
14		111641126372		SATINTELKAM	455,000	0	455,000	50,050	505,050
15	23078634659190001	111541125884		SATRESKRIM 1	455,000	0	455,000	50.050	505,050
16	23079634560230001	111641128554		SATRESKRIM 2	455,000	0	455,000	50,050	505,050
17	23078634771950001	The second second		SATRESNARKOBA	455,000	140,000	595,000	0	595,000
18	23078634585740001	111642106430		SATBINMAS	320,000	50,000	370,000	0	370,000
-00	23079634885040001			SATSAMAPTA	315,000	0	315,000	0	315,000
19	23079634862570001	111642108237		SATLANTAS	315,000	0	315,000	34,680	349,650
20	23078834880810001	111641126170		SATPOLAIRUD	305,000	140,000	945,000	103,950	1,048,950
21	23078635505330001	111641126744	-		315,000	0	315,000	34,650	349,850
22	2307B635232340001	111841126530		POLSEK BALAF1	320,000	50,000	370,000	40,700	410,700
23	23078635148400001	111641126454		POLSEK BALAI 2	260,000	0	250,000	28 800	288,900
24	23079635149040001	111643103883		POLSEK KUNDUR 1	260,000	0	260,000	28,600	288,600
25	23078635149880001	111643103871		POLSEK KUNDUR 2		0	280,000	28,600	288,600
56	23078635150070001	111643103872		POLSEK KUNDUR 3	320,000	50,000	370.000	40,700	410,700
27	2307B635150720001	111641126326		POLSEK KKP					
28	23078635151130001	111641110234		POLSEK MORO	315,000	0	315,000	34,650	349,650
29	23078635151620001	111641126327		POLSEK MERAL	315,000	9	315,000	34,650	349,650
30	2307A635361630001	111843103517		POLSEX KUBA	315,000	0)	315,000	34.850	349,850
31	23079635153170001	111641126356		POLSEK TEBING GEDUNG PELAYANAN TERPADU	775,000 455,000	140,000	775,000 595,000	85,250	\$80,250 595,000
32	23075624998110001	111642106833		TOTAL	12,705,000	900,000	13,605,000	2,014,750	14,619,750
				METERAL					10,000
				GRAND TOTAL			100		14,629,750

Yang berlanda tengan di bawati ini selalari Menerangkan behwe junlah ueng terjihan sebesar 1 Rp. 14.029.750 (Empar Belso Jula Enam Relazi Dua Pullah Sembilan Ribut Tujuh Raran Lima Pullah Repiah)

