| Unit UP:              | 52553                                     | 52553                    |          | No Agenda:                    | 52553991240601196                               | 53               | PASANG BARU               |
|-----------------------|---|--------------------------|----------|-------------------------------|---|------------------|---------------------------|
|                       | Asal                                      | Tujuan                   |          | Tanggal Agenda:               | 6/1/2024 8:16:16 AM                             | М                |                           |
| Id Pelanggan:         | 52553040455                               | 56                       |          | Asal Mohon:                   | PLN MOBILE                                      |                  |                           |
| Nama Pelanggan:       | PASAR GLENDOH                             |                          |          | Keperluan:                    | Z0166 (PASAR, PERUSAHAAN PEMERINTAH             |                  | MERINTAH                  |
| Alamat                | JL KOMPLEKS PASAR JL GAJAH MADA, KURIPAN, |                          |          | Paket SAR:                    | PASCABAYAR                                      |                  |                           |
| Pelanggan:            | PURWODADI, KAB. GROBOGAN, JAWA TENGAH     |                          | TENGAH   | Tarif:                        | P1  |                  |                           |
|                       |   |                          |          |                               | Lama Baru                                       |                  |                           |
| Telp/Hp:              | / 6285641246573 / 6285641246573           |                          |          | Daya:                         |   | 82500            |                           |
| Nama Pemohon:         | PASAR GLENDOH                             |                          |          | 2000                          | Lama  | Baru             |                           |
| Alamat Pemohon:       | JL KOMPLEKS PASAR JL GAJAH MADA           |                          |          | KDPT:                         |   |                  |                           |
| NIK:                  | 3315132606760007                          |                          |          |                               | Lama  | ama Baru         |                           |
|                       |   |                          |          | Kapasitas Output              |   |                  |                           |
| NPWP:                 | 09957357851                               | 4000                     |          | Inverter System<br>PLTS Atap: |   |                  |                           |
| No Register:          | 5255311048898                             |                          |          | Layanan Paket:                | NON PAKET SLO  Perkiraan Instalasi Listrik Siap |                  |                           |
| Kode Booking:         |   |                          |          | Instalasi Listrik:            |   |                  | aci Lictrik Sian          |
| Metode<br>Pembayaran: | Media Pemba                               | yaran Lainnya ( Bank/POS | /PPOB)   | Instalatir:                   | 1.0   | Transacti Inscar | asi Escilic Sidp          |
| Jatuh Tempo:          | 01 JULI 2024                              |                          |          |                               |   |                  |                           |
| UJL Realisasi:        | 0   |                          |          | NIDI:                         |   |                  |                           |
| Latitude (X):         | -7.07514161358031 Show Map                |                          | Show Map | Info LIT/TR:                  | Alamat : Pic : Notelp :                         |                  |                           |
| Longitude (Y):        | 110.88620267808437                        |                          |          |                               |   |                  |                           |
| Bank/NoRekening:      |   |                          |          | No Registrasi SLO:            | E24IU20661303                                   | Tgl Te           | rbit SLO Windows          |
| Nama Di               |   |                          |          | No SLO:                       |   |                  | to Settings to activate V |
| Rekening:             |   |                          |          | ar is title                   |   |                  |                           |