**RINCIAN PEMBAYARAN UANG KULIAH PERIODE GASAL - 2014 / 2015**

**PEMBAYARAN MELALUI BANK MANDIRI**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No.** | **No. Tagihan** | **Tagihan** | **Rincian** | **Status** |
| 1. | 4513024411 | 5,825,000 | DANA KAMPUS : Rp. 500,000 SPF : Rp. 1,000,000 BPP : Rp. 1,200,000 PEMBINAAN : Rp. 3,000,000 DAFTAR ULANG : Rp. 125,000 | 2014-08-25 |
| 2. | 4513024413 | 3,475,000 | SKS : Rp. 2,850,000 PRAKTIKUM : Rp. 625,000 | Belum Bayar |
| **Total TAGIHAN:** | | **9,300,000** |  |  |