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|  |  |  |  |  |  |  | MAK | : |  |
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| **KUITANSI/BUKTI PEMBAYARAN** | | | | | | | | | |
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| Sudah terima dari | | : | Pejabat Pembuat Komitmen | | | |  |  |  |
|  |  |  | POLITEKNIK PELAYARAN SORONG | | | | | | |
|  |  |  |  |  |  |  |  |  |  |
| Jumlah uang | | : | Rp. | ${HargaSepakat},- |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| Terbilang | | : | "${HargaSepakatTerbilang}" | | | | | | |
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| Untuk pembayaran | | : | ${Pekerjaan} | | | | | | |
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|  | a.n.Kuasa Pengguna Anggaran | | | |  |  | Sorong, ${Tgl} | | |
|  | Pejabat Pembuat Komitmen  Badan Layanan Umum (BLU) | | | |  |  | ${NamaVendor} | | |
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|  | **${Pejabat}** | | | |  |  | **${VendorNama}** | | |
|  | NIP. ${PejabatNip} | | | |  |  | ${VendorJabatan} | | |
|  |  |  |  |  |  |  |  |  |  |
|  | Barang/pekerjaan tersebut telah diterima/diselesaikan dengan lengkap dan baik | | | | | | | | |
|  | Pejabat yang bertanggungjawab | | | |  |  |  |  |  |
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|  | **${PejabatTj}** | | | |  |  |  |  |  |
|  | NIP. ${PejabatTjNip} | | | |  |  |  |  |  |
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