Africon BEGINNING BALANCE	Tgl Doc	No Doc	Voucher	Description	Debet	Kredit	Balance
4/1/2021 21020101391	19/200	110 000		Dogonphon			
4/1/2021 2102101392	4/1/202	2102101391	220	P110: B9699FCH KM48349 32.62LT BV			
41/2021 2102101393	4/1/202	2102101392		P110: B9699FCH PARKIR PS.REBO	0		
A11/2021 2102101395	4/1/2021	2102101393		P110: B9296FCI PARKIR PS.CITEKO	0		
41/12021 6602100549 P110: ADJ KAS KECIL '0321 PURWAKARTA 9	4/1/202	2102101394		P110: D1479AHB KM82771 19.60LT ASS	0	150,000	7,570,448
4/3/2021 2102101396	4/1/2021	2102101395		P110: D1479AHB KM83032 19.60LT ASS	0	149,999	7,420,449
4/3/2021 2102101397	4/1/2021	6602100549		P110: ADJ KAS KECIL '0321 PURWAKARTA	9		
4/3/2021 2102101399	4/3/2021	2102101396		P110: B9373FCK KM12021 34.15LT BV	0	261,232	7,159,226
### ### ### ### ### ### ### ### ### ##	4/3/2021	2102101397		P110: B9296FCI KM30399 31.79LT BV	0	243,193	6,916,033
4/3/2021 2102101400 P110: B9733FCH PARKIR PS.TARINGGUL 0 5,000 6,622,371 4/5/2021 2102101401 P110: B9373FCK PARKIR PS.SENEN 0 15,000 6,607,371 4/5/2021 2102101402 P110: B9373FCK KMMN SENEN 05/04 0 10,000 6,597,371 4/5/2021 2102101403 P110: D8947FM KMNN BANGKUANG 05/04 0 5,000 6,592,371 4/5/2021 2102101404 P110: B9733FCH PARKIR PS.SUKATANI 0 20,000 6,572,371 4/5/2021 2102101405 P110: B9733FCH KMNN SUKATANI 05/04 0 15,000 6,557,371 4/5/2021 2102101406 P110: PBKN LAS TROLLEY 05/04 PWK 0 25,000 6,552,371 4/6/2021 2102101407 P110: MATERA 11 BH PWK 0 11,000 6,521,371 4/6/2021 2102101407 P110: MATERA 11 BH PWK 0 15,000 6,552,371 4/7/2021 2102101416 P110: TRANSP KE BANK 01/03 15,000 6,496,371 4/7/2021 2102101417 P110: TRANSP KE BANK 01/03 15,000 6,496,371 4/7/2021 2102101437 P110: D8947FM PARKIR PS.CUTEKO 0 26,004 6,496,371 4/7/2021 2102101438 P110: B9896FE LARKIR PS.CUTEKO 0 25,000 6,172,014 4/7/2021 2102101440 P110: B9860FSCE PARKIR PS.CUTEKO 0 25,000 6,177,014 4/7/2021 2102101441 P110: B9373FCK KMNN SENEN 07/04 0 10,000 6,142,014 4/7/2021 21021	4/3/2021	2102101398		P110: D8947FM KM10853 37.08LT BV	0	283,662	6,632,371
4/5/2021 2102101401 P110: B9373FCK PARKIR PS.SENEN 0 15,000 6,607,371 4/5/2021 2102101402 P110: B9373FCK KMNN SENEN 0504 0 10,000 6,593,731 4/5/2021 2102101403 P110: D8947FM KMNN BANGKUANG 05/04 0 5,000 6,592,371 4/5/2021 2102101404 P110: B9333FCH KMRN SUKATANI 0 20,000 6,572,371 4/5/2021 2102101405 P110: B9733FCH KMRN SUKATANI 0 20,000 6,572,371 4/5/2021 2102101406 P110: D9KN LAS TROLLEY 05/04 PWK 0 25,000 6,552,371 4/6/2021 2102101407 P110: MATERA I 18 H PWK 0 11,000 6,521,371 4/6/2021 2102101408 P110: D847FM PARKIR PS BOJONG 0 25,000 6,863,371 4/7/2021 2102101416 P110: TRANSP KE BANK 01/03 15,000 0 6,511,371 4/7/2021 2102101437 P110: D8835FB KM80381 35,21LT BV 0 269,357 6,227,014 4/7/2021 2102101438 P110: D8835FB KM80381 35,21LT BV 0 269,357 6,227,014 4/7/2021 2102101440 P110: D8947FM PARKIR PS,CITEKO 0 25,000 6,177,014 4/7/2021 2102101440 P110: D8937FCK PARKIR PS,CITEKO 0 20,000 6,157,014 4/7/2021 2102101441 P110: B937SFCK PARKIR PS,ERERD </td <td>4/3/2021</td> <td>2102101399</td> <td></td> <td>P110: B9373FCK PARKIR PS.CITEKO</td> <td>0</td> <td>5,000</td> <td>6,627,371</td>	4/3/2021	2102101399		P110: B9373FCK PARKIR PS.CITEKO	0	5,000	6,627,371
4/5/2021 2102101403 P110: B9373FCK KMNN SENEN 05/04 0 10,000 6,592,371 4/5/2021 2102101404 P110: B9373FCH PARKIR PS. SUKATANI 0 20,000 6,572,371 4/5/2021 2102101405 P110: B9733FCH PARKIR PS. SUKATANI 0 20,000 6,572,371 4/5/2021 2102101406 P110: B9733FCH KMNN SUKATANI 05/04 0 15,000 6,572,371 4/5/2021 2102101406 P110: B9733FCH KMNN SUKATANI 05/04 0 15,000 6,532,371 4/6/2021 2102101407 P110: MATERAI 1 BH PWK 0 11,000 6,521,371 4/6/2021 2102101407 P110: MATERAI 1 BH PWK 0 11,000 6,521,371 4/6/2021 2102101408 P110: D8947FM PARKIR PS.BOJONG 0 25,000 6,532,371 4/7/2021 2102101416 P110: TRANSP KE BANK 01/03 15,000 0 6,511,371 4/7/2021 2102101417 P110: TRANSP KE BANK 01/03 15,000 0 6,511,371 4/7/2021 2102101437 P110: D893FB KM80381 35,21LT BV 0 269,357 6,227,014 4/7/2021 2102101438 P110: B939FCI PARKIR PS.PLERED 0 25,000 6,202,014 4/7/2021 2102101439 P110: D8947FM PARKIR PS.PLERED 0 25,000 6,120,014 4/7/2021 2102101440 P110: B9067SCE PARKIR PS.CITEKO 0 25,000 6,177,014 4/7/2021 2102101440 P110: B9067SCE PARKIR PS.CITEKO 0 20,000 6,187,014 4/7/2021 2102101441 P110: B9373FCK PARKIR PS.SENEN 0 15,000 6,142,014 4/7/2021 2102101443 P110: B9373FCK KMNN SENEN 07/04 0 10,000 6,132,014 4/7/2021 2102101443 P110: B9067SCE PARKIR PS.PLERED 0 12,000 6,170,014 4/7/2021 2102101443 P110: B9067SCE PARKIR PS.PLERED 0 12,000 6,130,014 4/7/2021 2102101444 P110: B9067SCE KMNN PLERED 07/04 0 17,000 6,130,014 4/8/2021 2102101444 P110: B9067SCE KMNN PLERED 07/04 0 17,000 6,130,014 4/8/2021 2102101445 P110: B9733FCH KM40964 35.78LT BV 0 273,717 5,829,297 4/8/2021 2102101446 P110: HNAD SANITIZER 4LT 0 184,900 5,644,397 4/8/2021 2102101445 P110: B9733FCH KM40964 35.78LT BV 0 502,500 5,126,898 4/8/2021 2102101445 P110: B9733FCH KM40964 35.78LT BV 0 502,500 5,126,898 4/8/2021 2102101445 P110: B9733FCH KM40964 35.78LT BV 0 502,500 5,126,898 4/8/2021 2102101445 P110: B9733FCH KM40964 35.78LT BV 0 502,500 4,291,897 4/8/2021 2102101445 P110: B9733FCH KM40964 35.78LT BV 0 502,500 4,291,897 4/8/2021 2102101445 P110: B9733FCH KM40964 35.78LT BV 0 502,500	4/3/2021	2102101400		P110: B9733FCH PARKIR PS.TARINGGUL	0	5,000	6,622,371
4/5/2021 2102101403 P110: D8947FM KMNN BANGKUANG 05/04 0 5,000 6,592,371 4/5/2021 2102101404 P110: B9733FCH PARRIR PS. SUKATANI 0 20,000 6,572,371 4/5/2021 2102101405 P110: B9733FCH KMNN SUKATANI 05/04 0 15,000 6,572,371 4/5/2021 2102101406 P110: PBKN LAS TROLLEY 05/04 PWK 0 25,000 6,532,371 4/6/2021 2102101407 P110: MATERAI 1 BH PWK 0 11,000 6,521,371 4/6/2021 2102101408 P110: D8947FM PARKIR PS.BOJONG 0 25,000 6,496,371 4/7/2021 2102101416 P110: TRANSP KE BANK 01/03 15,000 0 6,511,371 4/7/2021 2102101437 P110: TRANSP KE BANK 31/03 0 15,000 6,496,371 4/7/2021 2102101437 P110: D8835FB KM80381 35.21LT BV 0 269,357 6,227,014 4/7/2021 2102101438 P110: B993FECP PARKIR PS.PLERED 0 25,000 6,177,014 4/7/2021 2102101440 P110: B9847FM PARKIR PS.CITEKO 0 25,000 6,177,014 4/7/2021 2102101441 P110: B98373FCK PARKIR PS.PLERED 0 20,000 6,157,014 4/7/2021 2102101444 P110: B98373FCK PARKIR PS.PLERED 0 15,000 6,420,014 4/7/2021 2102101444 P110: B98373FCK PARKIR	4/5/2021	2102101401		P110: B9373FCK PARKIR PS.SENEN	0	15,000	6,607,371
4/5/2021 2102101404 P110: B9733FCH PARKIR PS.SUKATANI 0 20,000 6,572,371 4/5/2021 2102101405 P110: B9733FCH KMNN SUKATANI 05/04 0 15,000 6,557,371 4/5/2021 2102101406 P110: PBRIN LAS TROLLEY 05/04 PWK 0 25,000 6,552,371 4/6/2021 2102101407 P110: MATERAI 1 BH PWK 0 11,000 6,521,371 4/6/2021 2102101408 P110: D8947FM PARKIR PS.BOJONG 0 25,000 6,496,371 4/7/2021 2102101417 P110: TRANSP KE BANK 01/03 15,000 0 6,496,371 4/7/2021 2102101437 P110: D893FB KM80381 35.21LT BV 0 269,357 6,227,014 4/7/2021 2102101438 P110: D894FM PARKIR PS.PLERED 0 25,000 6,177,014 4/7/2021 21021014439 P110: D894FM PARKIR PS.CITEKO 0 25,000 6,177,014 4/7/2021 2102101440 P110: B9607SCE PARKIR PS.CITEKO 0 25,000 6,177,014 4/7/2021 2102101444 P110: B933FCK MRNN SENEN 07/04 0 15,000 6,132,014 4/7/2021 2102101443 P110: B9607SCE PARKIR PS.SENEN 0 15,000 6,132,014 4/7/2021 2102101444 P110: B9607SCE KMNN PLERED 07/04 0 10,000 6,132,014 4/7/2021 2102101445 P110: B9607SCE KMNN PLERED	4/5/2021	2102101402		P110: B9373FCK KMNN SENEN 05/04	0	10,000	6,597,371
4/5/2021 2102101406 P110: B9733FCH KMNN SUKATANI 05/04 0 15,000 6,557,371 4/5/2021 2102101406 P110: PBKN LAS TROLLEY VD5/04 PWK 0 25,000 6,552,371 4/6/2021 2102101408 P110: MATERAI 1 BH PWK 0 11,000 6,521,371 4/6/2021 2102101408 P110: D8947FM PARKIR PS,BOJONG 0 25,000 6,496,371 4/7/2021 2102101417 P110: TRANSP KE BANK 01/03 15,000 0 6,511,371 4/7/2021 2102101437 P110: D8935FB KM80381 35.21LT BV 0 269,337 6,227,014 4/7/2021 2102101438 P110: D8947FM PARKIR PS,PLERED 0 25,000 6,202,014 4/7/2021 2102101439 P110: D8947FM PARKIR PS,CITEKO 0 25,000 6,177,014 4/7/2021 2102101440 P110: B99373FCK PARKIR PS,CITEKO 0 25,000 6,177,014 4/7/2021 2102101441 P110: B99373FCK PARKIR PS,EERED 0 15,000 6,132,014 4/7/2021 2102101442 P110: B9373FCK PARKIR PS,PLERED 0 10,000 6,132,014 4/7/2021 2102101443 P110: B9373FCK PARKIR PS,PLERED 0 12,000 6,103,014 4/7/2021 2102101444 P110: B9607SCE PARKIR PS,PLERED 0 12,000 6,103,014 4/8/2021 2102101445 P110: B960FSCE PARKIR PS,PLERED 0 12,000 6,103,014 4/8/2021 2102101446 P110: B9733FCH KM40964 35,78LT BV 0 273,717 5,829,297	4/5/2021	2102101403		P110: D8947FM KMNN BANGKUANG 05/04	0	5,000	6,592,371
4/5/2021 2102101406 P110: PBKN LAS TROLLEY 05/04 PWK 0 25,000 6,532,371 4/6/2021 2102101407 P110: MATERAI 1 BH PWK 0 11,000 6,521,371 4/6/2021 2102101408 P110: D8947FM PARKIR PS.BOJONG 0 25,000 6,496,371 4/7/2021 2102101416 P110: TRANSP KE BANK 01/03 15,000 0 6,511,371 4/7/2021 2102101417 P110: TRANSP KE BANK 31/03 0 15,000 6,496,371 4/7/2021 2102101438 P110: B9296FCI PARKIR PS.PLERED 0 26,9357 6,227,014 4/7/2021 2102101439 P110: B9296FCI PARKIR PS.PLERED 0 25,000 6,202,014 4/7/2021 2102101440 P110: B9607SCE PARKIR PS.CITEKO 0 25,000 6,177,014 4/7/2021 2102101441 P110: B9373FCK VARKIR PS.SENEN 0 15,000 6,142,014 4/7/2021 2102101442 P110: B9373FCK KMNN SENEN 07/04 0 10,000 6,142,014 4/7/2021 2102101443 P110: B9373FCK KMNN PLERED 0 12,000 6,102,014 4/7/2021 2102101444 P110: B9607SCE PARKIR PS.PLERED 0 12,000 6,142,014 4/7/2021 2102101444 P110: B9607SCE PARKIR PS.PLERED 0 12,000 6,103,014 4/8/2021 2102101445 P110: HAND SANITIZER 4LT 0 148,900 5,644,397 4/8/2021 2102101446 P110: B9733FCH KM40966 35,78LT BV 0 273,717 5,829,297 4/	4/5/2021	2102101404		P110: B9733FCH PARKIR PS.SUKATANI		20,000	6,572,371
4/6/2021 2102101407 P110: MATERAI 1 BH PWK 0 11,000 6,521,371 4/6/2021 2102101408 P110: D8947FM PARKIR PS.BOJONG 0 25,000 6,496,371 4/7/2021 2102101416 P110: TRANSP KE BANK 01/03 15,000 0 6,511,371 4/7/2021 2102101417 P110: TRANSP KE BANK 31/03 0 15,000 6,496,371 4/7/2021 2102101437 P110: D8935FB KM80331 35.21LTBV 0 269,357 6,227,014 4/7/2021 2102101438 P110: D8947FM PARKIR PS.CITEKO 0 25,000 6,202,014 4/7/2021 2102101449 P110: D8947FM PARKIR PS.CITEKO 0 25,000 6,177,014 4/7/2021 2102101440 P110: B9607SCE PARKIR PS.CITEKO 0 20,000 6,157,014 4/7/2021 2102101441 P110: B9937SFCK FAMN SENEN 07/04 0 15,000 6,142,014 4/7/2021 2102101443 P110: B9607SCE PARKIR PS.PLERED 0 12,000 6,120,014 4/7/2021 2102101444 P110: B9607SCE KMMN SENEN 07/04 0 17,000 6,132,014 4/7/2021 2102101444 P110: B9607SCE KMMN PLERED 07/04 0 17,000 6,103,014 4/8/2021 2102101444 P110: B9607SCE KMMN PLERED 07/04 0 17,000 6,103,014 4/8/2021 2102101446 P110: B9733FCH KM40964 35,78LT BV <td< td=""><td>4/5/2021</td><td>2102101405</td><td></td><td>P110: B9733FCH KMNN SUKATANI 05/04</td><td>0</td><td>15,000</td><td>6,557,371</td></td<>	4/5/2021	2102101405		P110: B9733FCH KMNN SUKATANI 05/04	0	15,000	6,557,371
4/6/2021 2102101408 P110: D8947FM PARKIR PS.BOJONG 0 25,000 6,496,371 4/7/2021 2102101416 P110: TRANSP KE BANK 01/03 15,000 0 6,511,371 4/7/2021 2102101437 P110: D8335FB KM80381 35.21LT BV 0 269,357 6,227,014 4/7/2021 2102101438 P110: B9296FCI PARKIR PS.PLERED 0 25,000 6,202,014 4/7/2021 2102101449 P110: B9967SCE PARKIR PS.CITEKO 0 25,000 6,177,014 4/7/2021 2102101440 P110: B9967SCE PARKIR PS.CITEKO 0 20,000 6,157,014 4/7/2021 2102101441 P110: B9373FCK PARKIR PS.SENEN 0 15,000 6,142,014 4/7/2021 2102101442 P110: B9373FCK KMNN SENEN 07/04 0 10,000 6,132,014 4/7/2021 2102101443 P110: B9607SCE PARKIR PS.PLERED 0 12,000 6,120,014 4/7/2021 2102101444 P110: B9373FCK KMNN SENEN 07/04 0 15,000 6,142,014 4/7/2021 2102101443 P110: B9607SCE PARKIR PS.PLERED 0 12,000 6,103,014 4/8/2021 2102101444 P110: B9607SCE PARKIR PS.PLERED 0 12,000 6,103,014 4/8/2021 2102101444 P110: B973FCH KM40964 35.78LT BV 0 273,717 5,829,297 4/8/2021 2102101445 P110: B973FCH KM40964 35.78LT BV 0 273,717 5,829,297 4/8/2021 2102101446 P110: BAND SANITIZER 4LT 0 184,900 5,644,397	4/5/2021	2102101406		P110: PBKN LAS TROLLEY 05/04 PWK	0	25,000	6,532,371
4/7/2021 2102101416 P110: TRANSP KE BANK 01/03 15,000 0 6,511,371 4/7/2021 2102101447 P110: TRANSP KE BANK 31/03 0 15,000 6,496,371 4/7/2021 2102101438 P110: D8835FB KM80381 35,21LT BV 0 269,357 6,227,014 4/7/2021 2102101438 P110: B8929FCI PARKIR PS.PLERED 0 25,000 6,202,014 4/7/2021 2102101439 P110: D8947FM PARKIR PS.CITEKO 0 25,000 6,177,014 4/7/2021 2102101440 P110: B99607SCE PARKIR PS.CITEKO 0 20,000 6,177,014 4/7/2021 2102101441 P110: B99373FCK PARKIR PS.SENEN 0 15,000 6,142,014 4/7/2021 2102101442 P110: B99373FCK PARKIR PS.PLERED 0 10,000 6,132,014 4/7/2021 2102101443 P110: B9607SCE PARKIR PS.PLERED 0 12,000 6,120,014 4/7/2021 2102101444 P110: B9607SCE KMNN PLERED 07/04 0 17,000 6,103,014 4/8/2021 2102101445 P110: B9607SCE KMNN PLERED 07/04 0 17,000 6,103,014 4/8/2021 2102101446 P110: B9607SCE KMNN PLERED 07/04 0 17,000 6,103,014 4/8/2021 2102101447 P110: B9607SCE KMNN PLERED 07/04 0 17,000 6,103,014 4/8/2021 2102101446 P110: B9733FCH KM40964 35.78LT BV 0 273,717 5,829,297 4/8/2021 2102101446 P110: B9733FCH KM40964 35.78LT BV 0 500,500,564,397	4/6/2021	2102101407		P110: MATERAI 1 BH PWK	-	11,000	6,521,371
4/7/2021 2102101417 P110: TRANSP KE BANK 31/03 0 15,000 6,496,371 4/7/2021 2102101437 P110: D8835FB KM80381 35.21LT BV 0 269,357 6,227,014 4/7/2021 2102101438 P110: B9296FCI PARKIR PS.PLERED 0 25,000 6,202,014 4/7/2021 2102101439 P110: D8947FM PARKIR PS.CITEKO 0 25,000 6,177,014 4/7/2021 2102101440 P110: B9607SCE PARKIR PS.CITEKO 0 20,000 6,157,014 4/7/2021 2102101441 P110: B9373FCK KMNN SENEN 07/04 0 15,000 6,142,014 4/7/2021 2102101442 P110: B9373FCK KMNN SENEN 07/04 0 10,000 6,132,014 4/7/2021 2102101443 P110: B9607SCE PARKIR PS.PLERED 0 12,000 6,103,014 4/7/2021 2102101444 P110: B9607SCE KMNN PLERED 07/04 0 17,000 6,103,014 4/8/2021 2102101445 P110: B9733FCH KM40964 35.78LT BV 0 273,717 5,829,297 4/8/2021 2102101445 P110: HAND SANITIZER 4LT 0 184,900 5,644,397 4/8/2021 2102101446 P110: ATK AMPLOP APR21 PWK 0 502,500 5,126,897 4/8/2021 2102101449 P110: TOKEN 0421 PWK 0 502,500 5,126,897 4/8/2021 2102101449 P110: D8947FM PARKIR PS.REBO 0 15,000 4,331,897 4/8/2021 2102101450 P110: B9733FCH KMNN TEGAL DATAR 08/04 0 4,000 4,287,897 4/8/2021	4/6/2021	2102101408					6,496,371
4/7/2021 2102101437 P110: D8835FB KM80381 35.21LT BV 0 269,357 6,227,014 4/7/2021 2102101438 P110: B9296FCI PARKIR PS.PLERED 0 25,000 6,202,014 4/7/2021 2102101439 P110: D8947FM PARKIR PS.CITEKO 0 25,000 6,177,014 4/7/2021 2102101440 P110: B9607SCE PARKIR PS.CITEKO 0 20,000 6,157,014 4/7/2021 2102101441 P110: B9373FCK PARKIR PS.SENEN 0 15,000 6,142,014 4/7/2021 2102101442 P110: B9373FCK KMNN SENEN 07/04 0 10,000 6,132,014 4/7/2021 2102101443 P110: B9607SCE PARKIR PS.PLERED 0 12,000 6,120,014 4/7/2021 2102101444 P110: B9607SCE KMNN PLERED 07/04 0 17,000 6,103,014 4/8/2021 2102101445 P110: B9733FCH KM40964 35.78LT BV 0 273,717 5,829,297 4/8/2021 2102101446 P110: HAND SANITIZER 4LT 0 184,900 5,624,397 4/8/2021 2102101447 P110: AK AMPLOP APR21 PWK 0 502,500 5,126,897 4/8/2021 2102101448 P110: TOKEN 0421 PWK 0 502,500 5,126,897 4/8/2021 2102101449 P110: D8947FM PARKIR PS.PLERED 0 25,000 4,231,897 4/8/2021 2102101450 P110: B9733FCH KMNN TEGAL DATAR 08/04 0 4,000 4,281,897 4/8/2021 2102101451 P110: B9733FCH KMNN TEGAL DATAR 08/04 0 4,000 4,287,897 <t< td=""><td>4/7/2021</td><td>2102101416</td><td></td><td>P110: TRANSP KE BANK 01/03</td><td>15,000</td><td>0</td><td>6,511,371</td></t<>	4/7/2021	2102101416		P110: TRANSP KE BANK 01/03	15,000	0	6,511,371
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4/8/2021 2102101451 P110: B9733FCH PARKIR PS.PLERED 0 25,000 4,291,897 4/8/2021 2102101452 P110: B9733FCH KMNN TEGAL DATAR 08/04 0 4,000 4,287,897 4/8/2021 2102101453 P110: B2793BIF KM27700 26.14LT ASS 0 200,000 4,087,897 4/8/2021 2102101454 P110: B2793BIF KM27422 26.14LT ASS 0 200,000 3,887,897 4/8/2021 2102101455 P110: B2793BIF KM28146 9.80LT ASS 0 70,000 3,817,897 4/8/2021 2102101456 P110: D1479AHB KM83179 26.65LT ASS 0 203,873 3,614,024 4/8/2021 2102101457 P110: D1479AHB KM83615 19.60LT ASS 0 149,999 3,464,025 4/9/2021 2102101458 P110: B9699FCH KM48719 36.42LT BV 0 278,613 3,185,412 4/9/2021 2102101459 P110: B9296FCI KM30667 33.09LT BV 0 253,119 2,932,293					-		
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4/9/2021 2102101458 P110: B9699FCH KM48719 36.42LT BV 0 278,613 3,185,412 4/9/2021 2102101459 P110: B9296FCI KM30667 33.09LT BV 0 253,119 2,932,293					-		
4/9/2021 2102101459 P110: B9296FCI KM30667 33.09LT BV 0 253,119 2,932,293					-		
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4/8/2021 2102101400 F110. D0033FD 1D 2 DF U 40,000 2,892,293							
	4/9/202	2102101400		FIIV. D0033FD ID 2 BN	Ü	40,000	2,092,293

4/10/2021 2102101478	P110; B9373FCK KM12380 36.79LT BV	0	281,444	2,610,849
4/10/2021 2102101479	P110: D8947FM KM11276 35.03LT GMB	0	267,980	2.342.869
4/10/2021 2102101480	P110: CTK FORM BPGB 1 RIM (20 BUKU)	0		
4/10/2021 2102101481	P110: D8835FB PARKIR PS.CIPENDEUY	0	,	1,922,869
		0	-,	
4/10/2021 2102101482	P110: B9699FCH PARKIR PS.CILALAWI		-,	1,907,869
4/10/2021 2102101483	P110: B9699FCH KMNN CILALAWI 10/04	0	-,	1,897,869
4/10/2021 2102101484	P110: B9699FCH PARKIR PS.REBO	0	-,	1,882,869
4/12/2021 2102101485	P110: TRANSP KE BANK 12/04	0	15,000	1,867,869
4/12/2021 2102101486	P110: MATERAI 1 BH PWK	0		1,856,869
4/12/2021 2102101487	P110: B9607SCE KM97492 54.60LT E	0	281,190	1.575.679
4/12/2021 2102101488	P110: B296FCI PARKIR PS.CILALAWI	0	- ,	1,565,679
4/12/2021 2102101489	P110: B9296FCI KMNN CILALAWI 12/04	0	,	1,550,679
			-,	
4/12/2021 2102101490	P110: B296FCI PARKIR PS.SUKATANI	0	-,	1,545,679
4/12/2021 2102101491	P110: B9296FCI KMNN SUKATANI 12/04	0	,	1,515,679
4/12/2021 2102101502	P110: PENERIMAAN LISTRIK	1,002,500		2,518,179
4/12/2021 2102101560	P110: TRANSP KE BANK 12/04	15,000	0 2	2,533,179
4/12/2021 2102101561	P110: TRANSP KE BANK 12/04	0	15,000 2	2,518,179
4/13/2021 2102101503	P110: IKK 01/04 - 10/04 PWKT	6,117,131	0.8	8,635,310
4/13/2021 2102101504	P110: KULI B9373FCK PS.REBO 13/04/2021	0		8,620,310
4/13/2021 2102101505	P110: B9607SCE PARKIR PS.BOJONG	0	-,	8,610,310
	P110: B9607SCE KMNN BOJONG 13/04	0	,	
4/13/2021 2102101506			-,	8,600,310
4/14/2021 2102101524	P110: TOKEN 0421 PWK		1,002,500	
4/14/2021 2102101525	P110: B9373FCK KM12611 23.74LT BV	0	- , -	
4/14/2021 2102101526	P110: D8835FB KM80725 36.78LT BV	0		7,134,832
4/14/2021 2102101527	P110: POS KIRIM DOK KLAIM GROWTH	0	12,000	7,122,832
4/14/2021 2102101528	P110: D1479AHB TOL ASS	0	66,000	7,056,832
4/14/2021 2102101529	P110: B9373FCH PARKIR PS.SENIN	0	15.000	7,041,832
4/14/2021 2102101530	P110: B9373FCH PARKIR PS.REBO	0	•	7,026,832
4/14/2021 2102101531	P110: D8947FM PARKIR PS.CITEKO	0	-,	7,006,832
4/14/2021 2102101532	P110: D8947FM PARKIR PS.JOKOWI	0	-,	7,000,002
		0	-,	
4/14/2021 2102101533	P110: B9296FCI PARKIR PS.PLERED	-		6,991,832
4/14/2021 2102101534	P110: B9296FCI KMNN PLERED 14/01	0	,	6,976,832
4/14/2021 2102101535	P110: D1479AHB KM84124 32.67LT ASS	0	,	6,726,832
4/14/2021 2102101536	P110: D1479AHB KM84905 19.39LT ASS	0	148,334 (6,578,498
4/14/2021 2102101537	P110: D1479AHB KM85144 30.46LT ASS	0	233,019	6,345,479
4/15/2021 2102101538	P110: RTK MASKER 2 BOX	0	29,500	6,315,979
4/15/2021 2102101539	P110: ATK MAP ZIP BAG 2	0	26.000	6,289,979
4/15/2021 2102101540	P110: RTK TISUE 2 PAK	0		6,269,979
4/15/2021 2102101541	P110: LAKBAN SEDANG 6 PCS	0	-,	6,237,979
4/15/2021 2102101541	P110: ATK BIND CLIP 1 PAK	0	- ,	
			-,	6,222,979
4/15/2021 2102101543	P110: ATK STAPLER 3 PCS	0	,	6,201,979
4/15/2021 2102101544	P110: ATK REFILL STAPLER 1 PCS	0	-,	6,198,779
4/15/2021 2102101545	P110: REFIL TINTA BLACK 1BH	0	,	6,159,279
4/15/2021 2102101546	P110: REFIL TINTA BLUE 1BH	0	37,500 (6,121,779
4/15/2021 2102101547	P110: PARKIR TK BK AA	0	2,000	6,119,779
4/15/2021 2102101548	P110: B9296FCI KM31047 31.51LT BV	0		5,878,727
4/15/2021 2102101549	P110: B9699FCH KM49065 35.95LT BV	0	,	
		Ū	5,5 .5 .	-, 555,755

4/15/2021 2102101550		P110: B733FCH KM41386 37.09LT BV	0	283,700 5,320,009
4/15/2021 2102101551		P110: B9699FCH PARKIR PS.REBO	0	15,000 5,305,009
4/16/2021 2102101562		P110: LISTRIK KABEL 4 M 16/04	0	38,000 5,267,009
4/16/2021 2102101563		P110: LISTRIK STEKER 2BH 16/04	0	16,500 5,250,509
4/16/2021 2102101564		P110: B9733FCH PARKIR PS.TARINGGUL	0	5,000 5,245,509
4/16/2021 2102101565		P110: D8835FB PARKIR PS.CITEKO	0	20,000 5,225,509
4/17/2021 2102101583		P110: B9373FCK PARKIR PS.SENEN	0	15,000 5,210,509
4/17/2021 2102101584		P110: D8835FB PARKIR PS.CIPENDEUY	0	20,000 5,190,509
4/17/2021 2102101585		P110: B2793BIF KM28396 26.14LT ASS	0	200,000 4,990,509
4/17/2021 2102101586		P110: B2793BIF KM28430 13.08LT ASS	0	100,000 4,890,509
4/17/2021 2102101587		P110: B2793BIF KM28655 19.60LT ASS	0	150,000 4,740,509
4/17/2021 2102101588		P110: B2793BIF KM28690 22.89LT ASS	0	175,109 4,565,400
4/19/2021 2102101589		P110: B9373FCK KM13007 29.92LT BV	0	288,889 4,276,511
4/19/2021 2102101590		P110: D8835FB KM81105 32.23LT BV	0	246,560 4,029,951
4/19/2021 2102101591		P110: D8947FM KM11720 36.32LT BV	0	277,848 3,752,103
4/19/2021 2102101592		P110: AIR MINUM 16 GALON	0	248,000 3,504,103
4/19/2021 2102101593		P110: B9296FCI TOL	0	65,000 3,439,103
4/19/2021 2102101594		P110: B9699FCH TB 2 BH	0	30,000 3,409,103
4/19/2021 2102101595		P110: B9296FCI PARKIR PS.PLERED	0	25,000 3,384,103
4/19/2021 2102101596		P110: B9296FCI PARKIR PS.SUKATANI	0	35,000 3,349,103
4/19/2021 2102101597		P110: B9699FCH PARKIR PS.PLERED	0	25,000 3,324,103
4/19/2021 2102101598		P110: B9699FCH KMNN PLERED 19/02	0	22,000 3,302,103
4/20/2021 2102101616		P110: IKK 12/04 - 17/04 PWKT	3,434,600	0 6,736,703
4/20/2021 2102101617		P110: B9607SCE PARKIR PS.BOJONG	0	10,000 6,726,703
4/20/2021 2102101618		P110: B9607SCE KMNN BOJONG 20/04	0	10,000 6,716,703
4/21/2021 2102101619		P110: B9296FCI KM31440 34.14LT BV	0	261,135 6,455,568
4/21/2021 2102101620		P110: B9699FCH PARKIR PS.SENEN	0	15,000 6,440,568
4/21/2021 2102101621		P110: B9733FCH PARKIR PS.CITEKO	0	10,000 6,430,568
4/21/2021 2102101622		P110: B9733FCH KMNN CITEKO 21/04	0	10,000 6,420,568
4/21/2021 2102101623		P110: B9607SCE PARKIR PS.CITEKO	0	10,000 6,410,568
4/21/2021 2102101624		P110: B9607SCE KMNN CITEKO 21/04	0	10,000 6,400,568
4/22/2021 2102101643		P110: B9699FCH KM49456 36.49LT BV	0	279,149 6,121,419
4/22/2021 2102101644		P110: B9733FCH KM41797 36.38LT BV	0	281,367 5,840,052
4/22/2021 2102101645		P110: B9607SCE KM97971 54.82LT E	0	282,323 5,557,729
4/22/2021 2102101646		P110: D8947FM TOL	0	66,000 5,491,729
4/22/2021 2102101647		P110: D8835FB TOL	0	66,000 5,425,729
4/22/2021 2102101648		P110: B9607SCE PARKIR TK JAWA	0	5,000 5,420,729
4/22/2021 2102101649		P110: B9699FCH PARKIR PS.REBO	0	15,000 5,405,729
4/22/2021 2102101650		P110: D8835FB PARKIR PS.CITEKO	0	20,000 5,385,729
4/23/2021 2102101651		P110: B9733FCK KM13403 37.75LT BV	0	288,788 5,096,941
4/23/2021 2102101652		P110: D8835FB KM81478 32.48LT BV	0	248,472 4,848,469
4/23/2021 2102101653		P110: B9373FCK PARKIR PS.REBO	0	20,000 4,828,469
4/23/2021 2102101654		P110: B9699FCH PARKIR PS.AYAM	0	15,000 4,813,469
4/23/2021 2102101655		P110: B9699FCH KMNN PS.AYAM 23/04	0	15,000 4,798,469
1,25,2021 2102101000	ENDING BALANCE	1 110. 200001 OTT WHAT TO (17 AW 20/04	0	0 4,798,469
			O	0 4,700,400