

REGISTER HARIAN BERKAS PENERIMAAN SPT MASA WAJIB PAJAK

SPT Masa PPh Pasal 23/26

NOMOR : REG-05042019/PPH23/WPJ.32/KP.0603/2019

Tanggal Register : 5 April 2019

Tanggal Cetak : 25 April 2019

| No. | Nama Wajib Pajak NPWP | Nomor LPAD | Status SPT (N/KB/LB) | Nominal | Nama Petugas Penerima SPT |
|-----|--|--|-------------------------|-----------|------------------------------|
| 1 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003192/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 970,345 | AULIA FAUZIYAH |
| 2 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003194/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 868,537 | AULIA FAUZIYAH |
| 3 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003195/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 968,694 | AULIA FAUZIYAH |
| 4 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003196/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 977,854 | AULIA FAUZIYAH |
| 5 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003198/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 906,196 | AULIA FAUZIYAH |
| 6 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003197/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 1,312,540 | AULIA FAUZIYAH |
| 7 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003199/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 961,293 | AULIA FAUZIYAH |
| 8 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003200/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 878,980 | AULIA FAUZIYAH |
| 9 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003201/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 904,509 | AULIA FAUZIYAH |
| 10 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003202/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 859,078 | AULIA FAUZIYAH |
| 11 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003203/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 972,535 | AULIA FAUZIYAH |
| 12 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003204/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 862,541 | AULIA FAUZIYAH |
| 13 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003205/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 1,273,920 | AULIA FAUZIYAH |
| 14 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003206/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 1,298,910 | AULIA FAUZIYAH |
| 15 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003208/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 1,430,417 | AULIA FAUZIYAH |
| 16 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003207/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 1,505,949 | AULIA FAUZIYAH |
| 17 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003209/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 1,418,675 | AULIA FAUZIYAH |
| 18 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003211/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 2,208,244 | AULIA FAUZIYAH |
| 19 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003210/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 1,569,483 | AULIA FAUZIYAH |
| 20 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003213/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 4,358,267 | AULIA FAUZIYAH |
| 21 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003212/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 4,503,543 | AULIA FAUZIYAH |

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| 22 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003214/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 4,725,873 | AULIA FAUZIYAH |
| 23 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003215/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 4,270,057 | AULIA FAUZIYAH |
| 24 | SERBA USAHA SABAR ARTHA SANTOSA 02.581.209.0-526.000 | S-05003216/PPH23/WPJ. 32/KP.0603/2019 | KURANG BAYAR | 4,012,513 | AULIA FAUZIYAH |

diserahkan oleh,

diterima oleh,

diketahui oleh,
Kasi Pelayanan

BUDIONO
NIP 19830814 200212 1 003

NIP

KUSNANDAR
NIP 19730311 199512 1 001