YAYASAN GRIYA HUSADA



UNIVERSITAS BATAM

No. Kwitansi: INV/V/2022/083742

KWITANSI PEMBAYARAN

NPM : 102721060 Jurusan/Prodi : 15201 - Kebidanan ()

Nama : RIA ELITA BR SIREGAR : 2021

| No | Item Bayar | Periode | Tgl Bayar | HP - Disc | Sudah dibayar | Bayar | Denda | Sisa | Ket |
|----|-----------------|------------------|------------|------------|---------------|------------|-------|-----------|-------|
| 1 | Uang KTM | | 31-03-2022 | 100.000 | 0 | 100.000 | 0 | 0 | |
| 2 | Sumbangan Wajib | | 30-03-2022 | 13.125.000 | 0 | 4.750.000 | 0 | 8.375.000 | |
| 3 | Sumbangan Wajib | | 31-03-2022 | 13.125.000 | 4.750.000 | 8.375.000 | 0 | 0 | Lunas |
| 4 | Ospek | | 31-03-2022 | 600.000 | 0 | 600.000 | 0 | 0 | |
| 5 | pendaftaran | | 30-03-2022 | 250.000 | 0 | 250.000 | 0 | 0 | |
| 6 | Biaya Konversi | | 31-03-2022 | 1.500.000 | 0 | 1.500.000 | 0 | 0 | |
| 7 | DKM dan Pustaka | 2021/2022 | 31-03-2022 | 250.000 | 0 | 250.000 | 0 | 0 | |
| 8 | DKM dan Pustaka | 2022/2023 | 31-03-2022 | 250.000 | 0 | 250.000 | 0 | 0 | |
| 9 | Uang Kuliah | Genap 2021/2022 | 31-03-2022 | 4.500.000 | 0 | 4.500.000 | 0 | 0 | Lunas |
| 10 | Uang Kuliah | Ganjil 2022/2023 | 31-03-2022 | 4.500.000 | 0 | 4.500.000 | 0 | 0 | Lunas |
| 11 | Uang Kuliah | Genap 2022/2023 | 31-03-2022 | 4.500.000 | 0 | 4.250.000 | 0 | 250.000 | |
| | | TOTAL BAYAR | | | | 29.325.000 | | | |

Terbilang:

(Dua Puluh Sembilan Juta Tiga Ratus Dua Puluh Lima Ribu Rupiah)

Dicetak jam 08:38:12

Catatan : Uang yang telah dibayarkan tidak dapat dikembalikan/dipindahkan