

Administrator - Sistem Informasi Keuangan

KODE	TANGGAL	BULAN	NO TANDA TERIMA	METODE BAYAR	NAMA	ASAL INSTANSI	BESARAN	KEPERLUAN	STATUS	O
PNR20230307031234	07-03-2023	Maret	KM0001	Transfer	MASTERX	UB	Rp. 23,000 ,-	inventaris	Invoice	E B A O T, P A B 1. ti S P d
PNR20230307031326	08-03-2023	Maret	km023	Transfer	dahlan	ub	Rp. 34,000 ,-	inventaris	Invoice	E B A O T, P A B 9. ti S P d
PNR20230307031820	14-02-2023	Februari	km34	Transfer	miss univ	uns	Rp. 50,000 ,-	beli meja	Invoice	E B A O T, P A B 1. ti S P d

