

**DAFTAR : PENERIMAAN PERJALANAN DINAS KOTA DALAM RANGKA PELAKSAAN
PENGAWAL**

KE : PALESTINA

TANGGAL : 10-04-2023

no	nama	gol	no.rekening	jumlah terima	tanda tangan
1	wayan madra		0943.0494.4094.09	150	
2	wayan madra		0943.0494.4094.09	150	
3	wayan madra		0943.0494.4094.09	150	
4	wayan madra		0943.0494.4094.09	150	
5	wayan madra		0943.0494.4094.09	150	
6	wayan madra		0943.0494.4094.09	150	
7	made suaja		0435.5647.68.8.9.9.5	150	
8	made suaja		0435.5647.68.8.9.9.5	150	
9	made suaja		0435.5647.68.8.9.9.5	150	
10	made suaja		0435.5647.68.8.9.9.5	150	
11	sujendra	iii/a	0435.5647.68.8.9.9.5	150	
12	sujendra	iii/a	0435.5647.68.8.9.9.5	150	
13	sujendra	iii/a	0435.5647.68.8.9.9.5	150	
14	sujendra	iii/a	0435.5647.68.8.9.9.5	150	
jumlah				2,400	

[kembali](#)