

## **DAFTAR HP OPERASIONAL EXPATRIATE**

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Des 22	Jan 23	Feb 23	
1	Telkomsel	08112840313	GM	MIMURA TEPPEI	241.425	629.719	435.914	001334854579
2	Telkomsel	08112840312	QA	GONDA KATSUHITO	391.059	361.657	597.019	001334854578
3	Telkomsel	08112916220	LOG	KURODA KENTA	225.845	328.768	340.303	001334854580
4	Telkomsel	08112850937	PP	KISHIMOTO SHINICHI	222.000	333.402	222.000	001334854591
5	Telkomsel	08112949690	GM	IPAD MIMURA TEPPEI	83.250	83.250	83.250	001334854593
6	Telkomsel	08112949736	PRD	SUZUKI YUICHIRO	222.000	222.000	222.000	001334854594
7	Telkomsel	08112830-661	OPS. DIRECTOR	KAWASAKI NOZOMI KATO KENTA	222.000	349.248	242.800	001334854595
8	Telkomsel	0811-2947-355			326.241	1.076.747	760.214	001334854597
9	Telkomsel	0811-2947-358	MTC	YAMAMOTO TORU	227.827	229.770	235.597	001334854596
10	Telkomsel	0811-2947-370	OPS. DIRECTOR	KAWASAKI NOZOMI	83.250	83.250	83.250	001334854599
		AUTO DEBT			2.244.897	3.697.811	3.222.347	
<b>JUMLAH</b>					<b>2.244.897</b>	<b>3.697.811</b>	<b>3.222.347</b>	