

DAFTAR HP OPERASIONAL EXPATRIATE

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Jan 22	Feb 22	Mar 22	
1	Telkomsel	08112880801	MTC	KAZUO ABE	220.000	15.714	-	
2	Telkomsel	08112840313	GM	MIMURA TEPPEI	1.290.691	803.198	389.709	001228052027
3	Telkomsel	08112840312	QA	GONDA KATSUHITO	941.161	345.998	705.148	001228052022
4	Telkomsel	08112916220	LOG	KURODA KENTA	635.197	220.000	364.886	001228052029
5	Telkomsel	08112850937	PP	KISHIMOTO SHINICHI	220.000	220.000	222.000	001228052060
6	Telkomsel	08112949690	GM	IPAD MIMURA TEPPEI	82.500	82.500	83.250	001228052065
7	Telkomsel	08112949736	PRD	SUZUKI YUICHIRO	220.001	222.000	223.209	001228052068
8	Telkomsel	08112830-661	OPS. DIRECTOR	KAWASAKI NOZOMI	464.556	276.399	443.594	001228052071
9	Telkomsel	0811-2947-355		PE		KATO KENTA	851.053	1.293.647
10	Telkomsel	0811-2947-358	MTC	YAMAMOTO TORU		344.657	230.973	001228052073
11	Telkomsel	0811-2947-370	OPS. DIRECTOR	KAWASAKI NOZOMI			200.347	001228052080
	AUTO DEBT					1.195.710	4.156.763	
JUMLAH					4.074.106	3.381.519	4.156.763	