

## DAFTAR HP OPERASIONAL EXPATRIATE

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Des 21	Jan 22	Feb 22	
1	Telkomsel	08112880801	MTC	KAZUO ABE	220.000	220.000	15.714	001218049285
2	Telkomsel	08112840313	GM	MIMURA TEPPEI	508.509	1.290.691	803.198	001218049292
3	Telkomsel	08112840312	QA	GONDA KATSUHITO	530.587	941.161	345.998	001218049290
4	Telkomsel	08112916220	LOG	KURODA KENTA	493.898	635.197	220.000	001218049297
5	Telkomsel	08112850937	PP	KISHIMOTO SHINICHI	258.317	220.000	220.000	001218049320
6	Telkomsel	08112949690	GM	IPAD MIMURA TEPPEI	82.500	82.500	82.500	001218049324
7	Telkomsel	08112949736	PRD	SUZUKI YUICHIRO	220.000	220.001	222.000	001218049326
8	Telkomsel	08112830-661	OPS. DIRECTOR	KAWASAKI NOZOMI		464.556	276.399	001218049328
				AUTO DEBT			2.185.809	
9	Telkomsel	0811-2947-355	PE	KATO KENTA			851.053	001218049333
10	Telkomsel	0811-2947-358	MTC	YAMAMOTO TORU			344.657	001218049330
				AUTO DEBT PER 10 APRIL 2022			1.195.710	
				JUMLAH	2.313.811	4.074.106	3.381.519	