

DAFTAR HP OPERASIONAL EXPATRIATE

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Oktober 23	November 23	Desember 23	
1	Telkomsel	0811-2840-313	GM	MIMURA TEPPEI	451.992	846.709	2.217.684	001429984854
2	Telkomsel	0811-2840-312	QA	GONDA KATSUHITO	3.080.809	392.030	354.307	001429984853
3	Telkomsel	0811-2916-220	LOG	KURODA KENTA	270.100	222.000	222.000	001429984855
4	Telkomsel	0811-2850-937	PP	KISHIMOTO SHINICHI	262.364	222.000	835.515	001429984866
5	Telkomsel	0811-2949-690	GM	IPAD MIMURA TEPPEI	83.250	83.250	83.250	001429984868
6	Telkomsel	0811-2949-736	PRD	SUZUKI YUICHIRO	222.000	222.000	222.000	001429984869
7	Telkomsel	0811-2830-661	OPS. DIRECTOR	KAWASAKI NOZOMI	223.514	222.000	237.135	001429984870
8	Telkomsel	0811-2947-355	PE	KATO KENTA	247.598	504.548	408.013	001429984872
9	Telkomsel	0811-2947-358	MTC	YAMAMOTO TORU	230.741	250.847	274.078	001429984871
10	Telkomsel	0811-2947-370	OPS. DIRECTOR	KAWASAKI NOZOMI	83.250	83.250	83.250	001429984847
	AUTO DEBT				5.155.618	3.048.634	4.937.232	
JUMLAH					5.155.618	3.048.634	4.937.232	