

## DAFTAR HP OPERASIONAL EXPATRIATE

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Jan 22	Feb 22	Mar 22	Apr 22	
1	Telkomsel	08112880801	MTC	KAZUO ABE	220.000	15.714	-	-	
2	Telkomsel	08112840313	GM	MIMURA TEPPEI	1.290.691	803.198	389.709	511.708	001237744992
3	Telkomsel	08112840312	QA	GONDA KATSUHIITO	941.161	345.998	705.148	404.846	001237744990
4	Telkomsel	08112916220	LOG	KURODA KENTA	635.197	220.000	364.886	222.000	001237744994
5	Telkomsel	08112850937	PP	KISHIMOTO SHINICHI	220.000	220.000	222.000	343.092	001237745016
6	Telkomsel	08112949690	GM	IPAD MIMURA TEPPEI	82.500	82.500	83.250	83.250	001237745020
7	Telkomsel	08112949736	PRD	SUZUKI YUICHIRO	220.001	222.000	223.209	222.000	001237745023
8	Telkomsel	08112830-661	OPS. DIRECTOR	KAWASAKI NOZOMI	464.556	276.399	443.594	226.844	001237745024
9	Telkomsel	0811-2947-355		PE		KATO KENTA	851.053	1.293.647	781.039
10	Telkomsel	0811-2947-358	MTC	YAMAMOTO TORU		344.657	230.973	243.809	001237745025
11	Telkomsel	0811-2947-370	OPS. DIRECTOR	KAWASAKI NOZOMI			200.347	83.250	001237745028
	AUTO DEBT					1.195.710	4.156.763	3.121.838	
JUMLAH					4.074.106	3.381.519	4.156.763	3.121.838	