

DAFTAR HP OPERASIONAL EXPATRIATE

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Jan 23	Feb 23	Mar 23	
1	Telkomsel	08112840313	GM	MIMURA TEPPEI	629.719	435.914	236.568	001343949726
2	Telkomsel	08112840312	QA	GONDA KATSUHITO	361.657	597.019	244.051	001343949725
3	Telkomsel	08112916220	LOG	KURODA KENTA	328.768	340.303	324.084	001343949727
4	Telkomsel	08112850937	PP	KISHIMOTO SHINICHI	333.402	222.000	222.000	001343949738
5	Telkomsel	08112949690	GM	IPAD MIMURA TEPPEI	83.250	83.250	83.250	001343949740
6	Telkomsel	08112949736	PRD	SUZUKI YUICHIRO	222.000	222.000	222.000	001343949741
7	Telkomsel	08112830-661	OPS. DIRECTOR	KAWASAKI NOZOMI	349.248	242.800	223.514	001343949742
8	Telkomsel	0811-2947-355		PE	KATO KENTA	1.076.747	760.214	521.006
9	Telkomsel	0811-2947-358	MTC	YAMAMOTO TORU	229.770	235.597	288.285	001343949743
10	Telkomsel	0811-2947-370	OPS. DIRECTOR	KAWASAKI NOZOMI	83.250	83.250	83.250	001343949746
	AUTO DEBT				3.697.811	3.222.347	2.448.008	
JUMLAH					3.697.811	3.222.347	2.448.008	