



**Kementerian Keuangan RI
Direktorat Jenderal Anggaran
SISTEM INFORMASI PNBPN ONLINE (SIMPONI)**

LAPORAN PEMBAYARAN/PENYETORAN PNBPN

TIPE BILLING : BILLING KL
 NAMA USER : 099842
 NAMA WAJIB BAYAR/WAJIB SETOR : I KETUT ARNAWA,SE
 PERIODE TANGGAL SETOR : 01 Apr 2019 s.d. 30 Apr 2019

NAMA WAJIB BAYAR / SETOR	TANGGAL BAYAR	KODE KL/UNIT/SATKER	KODE BILLING	KODE BANK/POS	NTPN	NTB/NTP	KODE PENERIMAAN	MATA UANG	KODE AKUN	SETORAN PER AKUN
Bendahara Penerima	08-Apr-2019	00503099842	820190408132596	550000513990	B2F2132FUIJ7HM40	971005346561	F	IDR	425233	120.000,00
Bendahara penerima	08-Apr-2019	00503099842	820190408139403	550000513990	167B032FVNRAGQ40	971010346565	F	IDR	425231	20.000,00
Bendahara penerima	08-Apr-2019	00503099842	820190408139403	550000513990	167B032FVNRAGQ40	971010346565	F	IDR	425232	10.000,00
Bendahara penerima	08-Apr-2019	00503099842	820190408139403	550000513990	167B032FVNRAGQ40	971010346565	F	IDR	425239	276.500,00
Bendahara Penerima	10-Apr-2019	00503099842	820190410357632	550000513990	500F939RJC8UUFL0	927239372471	F	IDR	425239	200.000,00
Bendahara Penerima	10-Apr-2019	00503099842	820190410357632	550000513990	500F939RJC8UUFL0	927239372471	F	IDR	425239	25.000,00
Bendahara Penerima	10-Apr-2019	00503099842	820190410357632	550000513990	500F939RJC8UUFL0	927239372471	F	IDR	425239	20.000,00
Bendahara Penerima	10-Apr-2019	00503099842	820190410357632	550000513990	500F939RJC8UUFL0	927239372471	F	IDR	425239	200.000,00
Bendahara Penerima	10-Apr-2019	00503099842	820190410357632	550000513990	500F939RJC8UUFL0	927239372471	F	IDR	425239	450.000,00
BENDAHARA PENERIMA	15-Apr-2019	00503099842	820190415734393	550000513990	B8D733M1JVAS3BFG	955443415354	F	IDR	425233	360.000,00
BENDAHARA PENERIMA	15-Apr-2019	00503099842	820190415738345	550000513990	AB64B3M1R85ELSG	955520415379	F	IDR	425239	622.000,00
BENDAHARA PENERIMA	22-Apr-2019	00503099842	820190422129542	550000513990	91D624L19TH4HKR0	934500524391	F	IDR	425231	10.000,00
Bendahara Penerima	22-Apr-2019	00503099842	820190422129820	550000513990	CE5174L1BLD90AR0	934551524397	F	IDR	425233	210.000,00
Bendahara Penerima	22-Apr-2019	00503099842	820190422132460	550000513990	B629C4L1DMJE6PR0	934582524404	F	IDR	425239	356.500,00
Bendahara Penerima	30-Apr-2019	00503099842	820190430915128	550000513990	E7F2A05GOCA3F6V0	935323019435	F	IDR	425231	10.000,00
Bendahara Penerima	30-Apr-2019	00503099842	820190430915401	550000513990	64A3805GQDG8LLV0	935339019442	F	IDR	425233	210.000,00
Bendahara Penerima	30-Apr-2019	00503099842	820190430919194	550000513990	333F405GSEMD54V0	935350019449	F	IDR	425239	550.000,00
Total										3.650.000,00