



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

LAPORAN PEMBAYARAN/PENYETORAN PNBP

TIPE BILLING : BILLING KL
 NAMA USER : msaleh
 NAMA WAJIB BAYAR/WAJIB SETOR : Maswati Masruni
 PERIODE TANGGAL SETOR : 01-05-2021 s.d. 31-05-2021

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 (Rp)
Maswati masruni	21-05-2021	005/04/652124	820210521084435	550000513990	F6B0E55DEDEA14GJ	919824689847	F	IDR	425239	110.000,00
Maswati masruni	21-05-2021	005/04/652124	820210521084322	550000513990	E85532G4UTM4Q4D2	919856689852	F	IDR	425232	120.000,00
Maswati masruni	21-05-2021	005/04/652124	820210521084237	550000513990	8D45D6U8E2J2R4AD	919972689872	F	IDR	425239	110.000,00
Maswati masruni	21-05-2021	005/04/652124	820210521084154	550000513990	32F3148VUIRTK47Q	920004689878	F	IDR	425239	10.000,00
Maswati masruni	21-05-2021	005/04/652124	820210521084058	550000513990	D66207QLTT5F844Q	920077689888	F	IDR	425239	100.000,00
Maswati masruni	21-05-2021	005/04/652124	820210521083905	550000513990	73C8A55DEDEA1401	920124689896	F	IDR	425239	29.500,00
Maswati masruni	21-05-2021	005/04/652124	820210521083297	550000513990	47E696U8E2J2R3D1	920161689904	F	IDR	425239	90.000,00
Maswati masruni	21-05-2021	005/04/652124	820210521082595	550000513990	CFA9D55DEDEA12N3	920196689911	F	IDR	425239	110.000,00
Maswati masruni	21-05-2021	005/04/652124	820210521082505	550000513990	D43EF55DEDEA12K9	920256689924	F	IDR	425233	360.000,00
Maswati Masruni	31-05-2021	005/04/652124	820210531827082	550000513990	81BEE2G4UTNF1VCA	934520567952	F	IDR	425239	8.500,00
Maswati Masruni	31-05-2021	005/04/652124	820210531827022	550000513990	614FA2G4UTNF1VAE	934561567965	F	IDR	425239	130.000,00
Maswati Masruni	31-05-2021	005/04/652124	820210531825795	550000513990	EC14B55DEDEK8U43	934584567978	F	IDR	425239	20.000,00
Maswati Masruni	31-05-2021	005/04/652124	820210531825636	550000513990	008F761QU810LTV4	934605567984	F	IDR	425239	40.000,00
Maswati Masruni	31-05-2021	005/04/652124	820210531825518	550000513990	CF0C97QLTT5PFTRE	934634567993	F	IDR	425239	60.000,00
Maswati Masruni	31-05-2021	005/04/652124	820210531825419	550000513990	3401E8N3DNO5STOB	934656568002	F	IDR	425233	120.000,00
Maswati Masruni	31-05-2021	005/04/652124	820210531824998	550000513990	D4B5E7QLTT5PFTB6	934690568011	F	IDR	425232	40.000,00
Maswati Masruni	31-05-2021	005/04/652124	820210531824788	550000513990	F332A7QLTT5PFT4K	934766568041	F	IDR	425239	10.000,00
Total (Rp)										1.468.000,00