



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 : 01-06-2021 s.d. 30-06-2021

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	04-06-2021	005/04/652124	820210604170475	550000513990	4C2E755DEDGP8N7B	942419135792	F	IDR	425239	30.000,00
Maswati Masruni	04-06-2021	005/04/652124	820210604170208	550000513990	705A07QLTT7UFMV0	942756135837	F	IDR	425239	50.000,00
Maswati Masruni	04-06-2021	005/04/652124	820210604170108	550000513990	4799E7QLTT7UFMRS	942789135847	F	IDR	425239	10.000,00
Maswati Masruni	04-06-2021	005/04/652124	820210604169982	550000513990	454EB2G4UTPK1MNU	942848135856	F	IDR	425239	8.500,00
Maswati Masruni	04-06-2021	005/04/652124	820210604169453	550000513990	C26EA3CIEOC0EM7D	942909135867	F	IDR	425239	10.000,00
Maswati Masruni	04-06-2021	005/04/652124	820210604169340	550000513990	03F900N9V8KR7M3S	942958135881	F	IDR	425239	70.000,00
Maswati Masruni	04-06-2021	005/04/652124	820210604169233	550000513990	023F83CIEOC0EM0H	943006135891	F	IDR	425239	80.000,00
Maswati Masruni	04-06-2021	005/04/652124	820210604169133	550000513990	6959B3CIEOC0ELTD	943072135902	F	IDR	425233	270.000,00
Maswati Masruni	04-06-2021	005/04/652124	820210604170333	550000513990	4DCB73CIEOC0EN2T	943148135915	F	IDR	425232	90.000,00
Maswati Masruni	11-06-2021	005/04/652124	820210611764305	550000513990	163D055DEDH0GF2H	952273749578	F	IDR	425239	60.000,00
Maswati Masruni	11-06-2021	005/04/652124	820210611759522	550000513990	C876D2G4UTPR9AD2	952305749595	F	IDR	425239	90.000,00
Maswati Masruni	11-06-2021	005/04/652124	820210611759428	550000513990	A9DB27QLTT85NAA4	952344749607	F	IDR	425232	40.000,00
Maswati Masruni	11-06-2021	005/04/652124	820210611759232	550000513990	026BD2G4UTPR9A40	952365749611	F	IDR	425239	40.000,00
Maswati Masruni	11-06-2021	005/04/652124	820210611759117	550000513990	B7D9A6U8E2LPAA0D	952385749617	F	IDR	425239	30.000,00
Maswati Masruni	11-06-2021	005/04/652124	820210611758612	550000513990	D84592G4UTPR99GK	952444749630	F	IDR	425239	10.500,00
Maswati Masruni	11-06-2021	005/04/652124	820210611758072	550000513990	0BFA02G4UTPR98VO	952529749644	F	IDR	425239	30.000,00
Maswati Masruni	11-06-2021	005/04/652124	820210611757924	550000513990	468A448VUIUK38R4	952562749662	F	IDR	425233	120.000,00
Maswati Masruni	18-06-2021	005/04/652124	820210618334829	550000513990	397118N3DNQOCVJD	965073776275	F	IDR	425239	17.000,00
Maswati Masruni	18-06-2021	005/04/652124	820210618334615	550000513990	5205355DEDH6OVCN	965108776281	F	IDR	425239	50.000,00
Maswati Masruni	18-06-2021	005/04/652124	820210618334385	550000513990	D1CA955DEDH6OV5H	965582304979	F	IDR	425239	30.000,00

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	18-06-2021	005/04/652124	820210618334260	550000513990	686040N9V8L8NV1K	965635304983	F	IDR	425239	20.000,00
Maswati Masruni	18-06-2021	005/04/652124	820210618334007	550000513990	1376B6U8E2LVIUPN	965679304988	F	IDR	425239	70.000,00
Maswati Masruni	18-06-2021	005/04/652124	820210618333687	550000513990	5FE776U8E2LVIUFN	965756304995	F	IDR	425232	60.000,00
Maswati Masruni	18-06-2021	005/04/652124	820210618333408	550000513990	F81E87QLTT8BVU70	965772304997	F	IDR	425239	50.000,00
Maswati Masruni	18-06-2021	005/04/652124	820210618332888	550000513990	952F07QLTT8BVTMO	965814304999	F	IDR	425233	180.000,00
Maswati Masruni	25-06-2021	005/04/652124	820210625911251	550000513990	304421JNF37SC6EJ	926050907087	F	IDR	425239	18.000,00
Maswati Masruni	25-06-2021	005/04/652124	820210625911114	550000513990	C323648VUIV1J6AA	926064907093	F	IDR	425239	70.000,00
Maswati Masruni	25-06-2021	005/04/652124	820210625911010	550000513990	3A2CB0N9V8LFV672	926079907098	F	IDR	425232	80.000,00
Maswati Masruni	25-06-2021	005/04/652124	820210625910669	550000513990	8220E8N3DNQVK5SD	926099907106	F	IDR	425239	50.000,00
Maswati Masruni	25-06-2021	005/04/652124	820210625910547	550000513990	531426U8E2M6Q5OJ	926110907110	F	IDR	425239	40.000,00
Maswati Masruni	25-06-2021	005/04/652124	820210625910106	550000513990	B2CFC61QU83QD5AQ	926118907114	F	IDR	425239	80.000,00
Maswati Masruni	25-06-2021	005/04/652124	820210625909916	550000513990	B1B0561QU83QD54S	926129907116	F	IDR	425239	70.000,00
Maswati Masruni	25-06-2021	005/04/652124	820210625909057	550000513990	D6FCC6U8E2M6Q4A1	926146907120	F	IDR	425233	240.000,00
Total (Rp)										2.164.000,00