

## LIHAT EVALUASI USULAN PEMBAYARAN HUTANG

Nomor Usulan

101-04

Nomor Evaluasi

202-04

Tanggal Usulan

2025-04-05

Tanggal Evaluasi

2025-04-12

| Nama Vendor        | Email Vendor            | Nomor           | Jumlah Disetujui | Tgl Rencana Bayar | Tgl Bayar Disetujui |
|--------------------|-------------------------|-----------------|------------------|-------------------|---------------------|
| PT. Sagara Digital | sagaradigital@gmail.com | (021) 7923 4567 | 35.000.000       | 2025-01-03        | 2025-01-07          |
| PT. Sagara Digital | sagaradigital@gmail.com | (021) 7923 4567 | 35.000.000       | 2025-01-05        | 2025-01-07          |
| PT. Sagara Digital | sagaradigital@gmail.com | (021) 7923 4567 | 35.000.000       | 2025-01-08        | 2025-01-07          |
| PT. Sagara Digital | sagaradigital@gmail.com | (021) 7923 4567 | 24.000.000       | 2025-01-03        | 2025-01-09          |
| PT. Sagara Digital | sagaradigital@gmail.com | (021) 7923 4567 | 24.000.000       | 2025-01-05        | 2025-01-09          |
| PT. Sagara Digital | sagaradigital@gmail.com | (021) 7923 4567 | 24.000.000       | 2025-01-08        | 2025-01-09          |
| PT. Sagara Digital | sagaradigital@gmail.com | (021) 7923 4567 | 12.000.000       | 2025-01-03        | 2025-04-22          |
| PT. Sagara Digital | sagaradigital@gmail.com | (021) 7923 4567 | 12.000.000       | 2025-01-05        | 2025-04-22          |
| PT. Sagara Digital | sagaradigital@gmail.com | (021) 7923 4567 | 12.000.000       | 2025-01-08        | 2025-04-22          |
| PT. Wayz Tech      | wayztech@gmail.com      | (021) 7589 0123 | 35.000.000       | 2025-01-03        | 2025-01-07          |
| PT. Wayz Tech      | wayztech@gmail.com      | (021) 7589 0123 | 35.000.000       | 2025-01-05        | 2025-01-07          |
| PT. Wayz Tech      | wayztech@gmail.com      | (021) 7589 0123 | 35.000.000       | 2025-01-08        | 2025-01-07          |
| PT. Wayz Tech      | wayztech@gmail.com      | (021) 7589 0123 | 24.000.000       | 2025-01-03        | 2025-01-09          |
| PT. Wayz Tech      | wayztech@gmail.com      | (021) 7589 0123 | 24.000.000       | 2025-01-05        | 2025-01-09          |
| PT. Wayz Tech      | wayztech@gmail.com      | (021) 7589 0123 | 24.000.000       | 2025-01-08        | 2025-01-09          |
| PT. Wayz Tech      | wayztech@gmail.com      | (021) 7589 0123 | 12.000.000       | 2025-01-03        | 2025-04-22          |
| PT. Wayz Tech      | wayztech@gmail.com      | (021) 7589 0123 | 12.000.000       | 2025-01-05        | 2025-04-22          |
| PT. Wayz Tech      | wayztech@gmail.com      | (021) 7589 0123 | 12.000.000       | 2025-01-08        | 2025-04-22          |
|                    |                         |                 | 35.000.000       | 2025-01-03        | 2025-01-07          |

| Nama Vendor          | Email Vendor              | Nomor           | Jumlah Disetujui | Tgl Rencana Bayar | Tgl Bayar Disetujui |
|----------------------|---------------------------|-----------------|------------------|-------------------|---------------------|
|                      |                           |                 | 35.000.000       | 2025-01-05        | 2025-01-07          |
|                      |                           |                 | 35.000.000       | 2025-01-08        | 2025-01-07          |
|                      |                           |                 | 24.000.000       | 2025-01-03        | 2025-01-09          |
|                      |                           |                 | 24.000.000       | 2025-01-05        | 2025-01-09          |
|                      |                           |                 | 24.000.000       | 2025-01-08        | 2025-01-09          |
|                      |                           |                 | 12.000.000       | 2025-01-03        | 2025-04-22          |
|                      |                           |                 | 12.000.000       | 2025-01-05        | 2025-04-22          |
|                      |                           |                 | 12.000.000       | 2025-01-08        | 2025-04-22          |
| PT. Arns Konsultindo | arnskonsultindo@gmail.com | (021) 7690 1235 | 35.000.000       | 2025-01-03        | 2025-01-07          |
| PT. Arns Konsultindo | arnskonsultindo@gmail.com | (021) 7690 1235 | 35.000.000       | 2025-01-05        | 2025-01-07          |
| PT. Arns Konsultindo | arnskonsultindo@gmail.com | (021) 7690 1235 | 35.000.000       | 2025-01-08        | 2025-01-07          |
| PT. Arns Konsultindo | arnskonsultindo@gmail.com | (021) 7690 1235 | 24.000.000       | 2025-01-03        | 2025-01-09          |
| PT. Arns Konsultindo | arnskonsultindo@gmail.com | (021) 7690 1235 | 24.000.000       | 2025-01-05        | 2025-01-09          |
| PT. Arns Konsultindo | arnskonsultindo@gmail.com | (021) 7690 1235 | 24.000.000       | 2025-01-08        | 2025-01-09          |
| PT. Arns Konsultindo | arnskonsultindo@gmail.com | (021) 7690 1235 | 12.000.000       | 2025-01-03        | 2025-04-22          |
| PT. Arns Konsultindo | arnskonsultindo@gmail.com | (021) 7690 1235 | 12.000.000       | 2025-01-05        | 2025-04-22          |
| PT. Arns Konsultindo | arnskonsultindo@gmail.com | (021) 7690 1235 | 12.000.000       | 2025-01-08        | 2025-04-22          |
| <b>Total</b>         |                           |                 | <b>34</b>        |                   |                     |

Bagian Hutang Pimpinan

ALYA Pak Bambang  
KEMBALI EKSPOR PDF