

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
Total			34		

Bagian Hutang Pimpinan

ALYA Pak Bambang
KEMBALI EKSPOR PDF