

## Laporan Transfer

Jenis Transfer : Transfer SKN

Status : RELEASED

Periode Entry 14-08-2025 s/d 14-08-2025

No.	Tgl Entry	Tgl Trx	No. Referensi	Berita	Rek. Sumber	Rek Tujuan	Atas Nama	Nominal	Biaya	Total
Jenis Transaksi : TRANSFER SKN										
Status : Berhasil										
1	14-08-2025	14-08-2025	128/250714085914/799	PEMBAYARAN PELATIHAN PM KEPALA SEKOLAH	0010100051253	8658150204394201	Simitra BGTK	1,925,550.00	2,900.00	1,928,450.00
2	14-08-2025	14-08-2025	128/250814080102/030	PEMBAYARAN PELATIHAN PM GURU	0010100051253	8658150204394201	Simitra BGTK	4,139,100.00	2,900.00	4,142,000.00
<b>Total Per Status</b>								6,064,650.00	5,800.00	6,070,450.00
<b>Total Per Jenis Transaksi</b>								6,064,650.00	5,800.00	6,070,450.00

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