

REKAP TRANSAKSI
PENGELUARAN BIAYA SISA PANJAR
TANGGAL 01/04/2020 S/D 30/04/2020

No	Tanggal Transaksi	<u>Nomor Perkara</u>	Uraian	<u>kode</u>	Penerimaan
1	07/04/2020	38/Pdt.P/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	0
2	07/04/2020	44/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	665.000
3	07/04/2020	49/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	590.000
4	07/04/2020	47/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	200.000
5	07/04/2020	34/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	340.000
6	07/04/2020	48/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	200.000
7	07/04/2020	46/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	270.000
8	07/04/2020	53/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	400.000
9	08/04/2020	42/Pdt.P/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	0
10	08/04/2020	39/Pdt.P/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	0
11	08/04/2020	40/Pdt.P/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	0
12	14/04/2020	52/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	300.000
13	16/04/2020	50/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	200.000
14	16/04/2020	51/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	230.000
15	28/04/2020	43/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	130.000
JUMLAH NILAI TRANSAKSI				0	3.525.000