

REKAP TRANSAKSI
PENGELUARAN BIAYA SISA PANJAR
TANGGAL 01/10/2020 S/D 31/10/2020

No	Tanggal Transaksi	<u>Nomor Perkara</u>	Uraian	<u>kode</u>	Penerimaan
1	06/10/2020	81/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	150.000
2	13/10/2020	100/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	150.000
3	13/10/2020	114/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	400.000
4	14/10/2020	115/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	170.000
5	14/10/2020	105/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	390.000
6	14/10/2020	106/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	440.000
7	14/10/2020	110/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	110.000
8	13/10/2020	113/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	185.000
9	20/10/2020	51/Pdt.P/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	0
10	20/10/2020	117/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	200.000
11	20/10/2020	118/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	170.000
12	21/10/2020	120/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	140.000
13	21/10/2020	122/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	200.000
14	27/10/2020	69/Pdt.G/2020/PA.Negr	Pengembalian Sisa Panjar	SPJR A1	220.000
JUMLAH NILAI TRANSAKSI				0	2.925.000