



**Kementerian Keuangan RI
Direktorat Jenderal Anggaran
SISTEM INFORMASI PNBPN ONLINE (SIMPONI)**

LAPORAN PEMBAYARAN/PENYETORAN PNBPN

TIPE BILLING : BILLING KL
NAMA USER : pnbppabulian
NAMA WAJIB BAYAR/WAJIB SETOR : Pengadilan Agama Muara Bulian
PERIODE TANGGAL SETOR : 01 Jun 2019 s.d. 27 Jun 2019

| NAMA WAJIB BAYAR / SETOR | TANGGAL BAYAR | KODE KL/UNIT/SATKER | KODE BILLING | KODE BANK/POS | NTPN | NTB/NTP | KODE PENERIMAAN | MATA UANG | KODE AKUN | SETORAN PER AKUN |
|-------------------------------|---------------|---------------------|-----------------|---------------|------------------|--------------|-----------------|-----------|-----------|---------------------|
| Pengadilan Agama Muara Bulian | 14-Jun-2019 | 00504403053 | 820190614663938 | 520002000990 | 6F0B85NUR84QLAR2 | 190614489696 | F | IDR | 425239 | 668.500,00 |
| Pengadilan Agama Muara Bulian | 14-Jun-2019 | 00504403053 | 820190614661955 | 520002000990 | 3223E500GPP3D2R2 | 190614489835 | F | IDR | 425233 | 330.000,00 |
| Pengadilan Agama Muara Bulian | 14-Jun-2019 | 00504403053 | 820190614662085 | 520002000990 | 0D61B501UFUO2NR2 | 190614489949 | F | IDR | 425232 | 30.000,00 |
| Pengadilan Agama Muara Bulian | 21-Jun-2019 | 00504403053 | 820190621490289 | 520002000990 | D37E41AKT1G2OE6I | 190621784178 | F | IDR | 425239 | 407.500,00 |
| Pengadilan Agama Muara Bulian | 21-Jun-2019 | 00504403053 | 820190621488117 | 520002000990 | 80A0E1AM5PBAPQ6I | 190621784291 | F | IDR | 425233 | 480.000,00 |
| Pengadilan Agama Muara Bulian | 21-Jun-2019 | 00504403053 | 820190621485943 | 520002000990 | C215D1ANDL8GJR6I | 190621784389 | F | IDR | 425232 | 20.000,00 |
| Pengadilan Agama Muara Bulian | 27-Jun-2019 | 00504403053 | 820190627123936 | 520002000990 | D724547H7I3T0BPI | 190627031373 | F | IDR | 425233 | 120.000,00 |
| Pengadilan Agama Muara Bulian | 27-Jun-2019 | 00504403053 | 820190627125737 | 520002000990 | 5B51B47N394SB8PI | 190627031876 | F | IDR | 425239 | 420.000,00 |
| Total | | | | | | | | | | 2.476.000,00 |