

Nama Perusahaan 1070810-MADISING NA MARIO
 No. Rekening 1590071763 Status 1: Aktif Halaman 1
 Rekening Virtual 5265678610708103 Jenis Trx.
 Tanggal 01/04/2023 s/d 30/04/2023 No. Jurnal 0
 Nama Virtual Insentif TK UKM IDR: Rupiah - Indonesia
 Virtual Status 1: Aktif Trx Type 7: Credit Saldo Virtual 7,293,156.00

Jenis Type	Post Date	Tran Date	Tran Time	Tran Code	Jurnal No	User ID	Branch	Amount	Balance	Ca
1	12/04/2023	12/04/2023	21293483	1045	481050	1	986	2715094.00	6663154.00	
1	12/04/2023	12/04/2023	21293035	1045	29943	1	986	2308825.00	3948060.00	
1	12/04/2023	12/04/2023	21292324	1045	320584	1	986	1639235.00	1639235.00	

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Jenis Type	Post Date	Tran Date	Tran Time	Tran Code	Jurnal No	User ID	Branch	Amount	Balance	Ca
1	17/05/2023	17/05/2023	19151730	1045	727529	1	986	7200000.00	16213154.00	
1	12/05/2023	12/05/2023	19121976	1045	972324	1	986	2350000.00	9013154.00	

