

Nama Perusahaan 1070810-MADISING NA MARIO
No. Rekening 1590071763 **Status** 1: Aktif **Halaman** 1
Rekening Virtual 5265678610708104 **Jenis Trx.** 01: Finansial
Tanggal 01/04/2023 s/d 30/04/2023 **No. Jurnal** 0
Nama Virtual Manajemen Puskesmas **IDR: Rupiah - Indonesia**
Virtual Status 1: Aktif **Trx Type** 7: Credit **Saldo Virtual** 7,455,000.00

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	21293698	1045	693289	1	986	3300000.00	15090000.00	
1	12/04/2023	12/04/2023	21293109	1045	105673	1	986	3300000.00	11790000.00	
1	12/04/2023	12/04/2023	21292397	1045	392866	1	986	4420000.00	8490000.00	
1	12/04/2023	12/04/2023	21290767	1045	762467	1	986	4070000.00	4070000.00	

