

Pemerintah Daerah Kabupaten Pesisir Selatan



Instansi	:	Nagari Durian Seribu
Alamat	:	NAGARI DURIAN SERIBU
Nama Pimpinan	:	ABIRMAN
Type Pengguna	:	Nagari

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
1	13-01-015-045-009-0064-0	2022	202215493	DARJO	Rp 35.750	PSR BINJAI
2	13-01-015-051-001-0006-0	2022	202215493	MAMAN KARNAWAN	Rp 50.000	KP TJ MAKMUR
3	13-01-015-051-001-0009-0	2022	202215493	BUR	Rp 50.000	SALIDO
4	13-01-015-051-001-0019-0	2022	202215493	SUHARI	Rp 12.500	KP. LUBUK BUNTA
5	13-01-015-051-001-0036-0	2022	202215493	MUHAMAD NUR	Rp 12.500	KP TJ MAKMUR
6	13-01-015-051-001-0037-0	2022	202215493	MUHAMAD NUR	Rp 12.500	KP TJ MAKMUR
7	13-01-015-051-001-0069-0	2022	202215493	WASIKEM	Rp 12.500	KP SUMBER SARI
8	13-01-015-051-001-0071-0	2022	202215493	WASIKEM	Rp 12.500	KP SUMBER SARI
9	13-01-015-051-001-0077-0	2022	202215493	WASIKEM	Rp 12.500	KP SUMBER SARI
10	13-01-015-051-001-0082-0	2022	202215493	HARIYANTO	Rp 10.870	KP DURIAN API
11	13-01-015-051-001-0205-0	2022	202215493	AGUNG HANDOYO	Rp 8.000	KP. SUMBERSARI
12	13-01-015-051-001-0208-0	2022	202215493	MUSLIKH MUBAHOKH	Rp 8.000	KP SUMBAR SARI
13	13-01-015-051-002-0003-0	2022	202215493	PARJONO	Rp 8.938	KP DURIAN API
14	13-01-015-051-002-0013-0	2022	202215493	SOLIKUN	Rp 8.938	KP SUMBER SARI
15	13-01-015-051-002-0069-0	2022	202215493	AFRIZAL	Rp 8.938	KP SUMBER SARI
16	13-01-015-051-002-0076-0	2022	202215493	AFRIZAL	Rp 35.750	KP SUMBER SARI
17	13-01-015-051-002-0080-0	2022	202215493	PONIJO	Rp 17.875	KP SUMBER SARI
18	13-01-015-051-002-0083-0	2022	202215493	EKO NURDIANTO	Rp 8.938	KP TJ MAKMUR
19	13-01-015-051-002-0088-0	2022	202215493	SUTRISNO	Rp 8.938	KP SUMBER SARI
20	13-01-015-051-002-0095-0	2022	202215493	WASIKEM	Rp 17.875	KP SUMBER SARI
21	13-01-015-051-002-0097-0	2022	202215493	ELSA CANDRAMATA	Rp 35.750	KP SUMBER SARI
22	13-01-015-051-002-0102-0	2022	202215493	KAMIDAR	Rp 35.750	KP SUMBER SARI

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
23	13-01-015-051-002-0127-0	2022	202215493	SUNARNO	Rp 35.750	DURIAN API
24	13-01-015-051-002-0130-0	2022	202215493	NURULLOH AINI	Rp 35.750	PASIR BINJAI
25	13-01-015-051-002-0131-0	2022	202215493	RUSDI.PB	Rp 35.750	PASIR BINJAI
26	13-01-015-051-002-0132-0	2022	202215493	HANES	Rp 35.750	PASIR BINJAI
27	13-01-015-051-002-0139-0	2022	202215493	HANES	Rp 35.750	PASIR BINJAI
28	13-01-015-051-003-0028-0	2022	202215493	BARJO	Rp 35.750	DS SUMBER SARI
29	13-01-015-051-003-0036-0	2022	202215493	MUHAMADINI	Rp 35.750	DS SUMBER SARI
30	13-01-015-051-003-0040-0	2022	202215493	WAGINEM	Rp 35.750	DS SUMBER SARI
31	13-01-015-051-003-0043-0	2022	202215493	RUBIDI	Rp 35.750	DS SUMBER SARI
32	13-01-015-051-003-0050-0	2022	202215493	NURANI	Rp 35.750	DS SUMBER SARI
33	13-01-015-051-003-0051-0	2022	202215493	SARBI	Rp 35.750	KP DURIAN API
34	13-01-015-051-003-0063-0	2022	202215493	NURANI	Rp 35.750	DS SUMBER SAERI
35	13-01-015-051-003-0064-0	2022	202215493	KAMIDAR	Rp 35.750	DS SUMBER SARI
36	13-01-015-051-003-0076-0	2022	202215493	MUHTAROM / WAKIYAH	Rp 35.750	DS SUMBER SARI
37	13-01-015-051-003-0078-0	2022	202215493	PARMIN	Rp 35.750	DS SUMBER SARI
38	13-01-015-051-003-0080-0	2022	202215493	KARSILAH	Rp 35.750	LUNANG TIGA
39	13-01-015-051-003-0090-0	2022	202215493	EDI KUSYANTO	Rp 35.750	DS AUMBER SARO
40	13-01-015-051-003-0096-0	2022	202215493	KUNARTI	Rp 35.750	KP SUMBER SARI
41	13-01-015-051-003-0103-0	2022	202215493	SUPARMAN	Rp 35.750	KP SUMBER SARI
42	13-01-015-051-003-0106-0	2022	202215493	KAMIDAR	Rp 35.750	KP SUMBER SARI
43	13-01-015-051-003-0114-0	2022	202215493	NUSIRWAN	Rp 8.938	KP.TANJUNG MAKMUR
44	13-01-015-051-003-0115-0	2022	202215493	SUPARMAN	Rp 8.938	DS SUMBER SARI
45	13-01-015-051-003-0116-0	2022	202215493	SUPARMAN	Rp 8.938	DS SUMBER SARI
46	13-01-015-051-003-0125-0	2022	202215493	MUJIONO	Rp 35.750	DS SUMBER SARI
47	13-01-015-051-003-0141-0	2022	202215493	SISWANTO	Rp 35.750	PASIR BINJAI
48	13-01-015-051-003-0142-0	2022	202215493	JUMILAH / TUGIMAN	Rp 35.750	KP DURIAN API
49	13-01-015-051-003-0144-0	2022	202215493	JAMHARI	Rp 17.875	KP DURIAN API
50	13-01-015-051-003-0157-0	2022	202215493	KAMIDAR	Rp 35.750	DS SUMBER SARI
51	13-01-015-051-003-0158-0	2022	202215493	PARSIDAH	Rp 17.875	DS SUMBER SARI]
52	13-01-015-051-003-0159-0	2022	202215493	MUJIONO	Rp 35.750	DS SUMBER SARI

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
53	13-01-015-051-003-0161-0	2022	202215493	PARSIDAH	Rp 8.000	DS SUMBER SARI
54	13-01-015-051-003-0171-0	2022	202215493	WASIKEM	Rp 17.875	DS SUMBER SARI
55	13-01-015-051-003-0181-0	2022	202215493	MUNTHOLIB	Rp 8.000	DS SUMBER SARI
56	13-01-015-051-003-0183-0	2022	202215493	WASIKEM	Rp 8.000	DS SUMBER SARI
57	13-01-015-051-003-0196-0	2022	202215493	MUJIONO	Rp 35.750	DS SUMBER SARI
58	13-01-015-051-003-0198-0	2022	202215493	PARMIN	Rp 17.875	DS SUMBER SARI
59	13-01-015-051-003-0202-0	2022	202215493	MUJIONO / JAFRISON	Rp 35.750	DS SUMBER SARI
60	13-01-015-051-003-0212-0	2022	202215493	SARDI / SUMARDI	Rp 35.750	KP DURIAN API
61	13-01-015-051-003-0213-0	2022	202215493	SUPARDI	Rp 35.750	DS SUMBER SARI
62	13-01-015-051-003-0216-0	2022	202215493	SUPOMO	Rp 17.875	DS SUMBER SARI
63	13-01-015-051-003-0217-0	2022	202215493	MAS NGUDIN	Rp 17.875	DS SUMBER SARI
64	13-01-015-051-003-0218-0	2022	202215493	PARDI SUGIYANTO	Rp 35.750	DS SUMBER SARI
65	13-01-015-051-003-0221-0	2022	202215493	KAMIDAR	Rp 27.730	KP SUMBER SARI
66	13-01-015-051-003-0222-0	2022	202215493	WAGINEM	Rp 20.311	DS SUMBER SARI
67	13-01-015-051-003-0224-0	2022	202215493	MAS NGUDIN	Rp 8.000	DS SUMEBR SARI
68	13-01-015-051-003-0225-0	2022	202215493	EDI KUSYANTO	Rp 11.770	KP SUMBER SARI
69	13-01-015-051-003-0226-0	2022	202215493	PARMIN A	Rp 17.730	DS SUMBER SARI
70	13-01-015-051-003-0227-0	2022	202215493	SUPOMO	Rp 17.875	KP SUMBER SARI
71	13-01-015-051-004-0004-0	2022	202215493	RUBIDI	Rp 8.000	DS SUMBER SARI
72	13-01-015-051-004-0012-0	2022	202215493	PARMEN/TRIYATMO	Rp 26.956	KP SUMBER SARI
73	13-01-015-051-008-0021-0	2022	202215493	BARJO	Rp 8.000	DS SUMBER SARI
74	13-01-015-051-008-0022-0	2022	202215493	SARIYONO	Rp 8.938	PASIR BINJAI
75	13-01-015-051-008-0024-0	2022	202215493	SAFRIMAN	Rp 8.938	PASIR BINJAI
76	13-01-015-051-008-0051-0	2022	202215493	NOSORUDIN	Rp 28.186	DS SUMBER SARI
77	13-01-015-051-008-0052-0	2022	202215493	MUJIONO	Rp 28.186	DS SUMBER SARI
78	13-01-015-051-008-0053-0	2022	202215493	TEGUH	Rp 10.311	DS SUMBER SARI
79	13-01-015-051-008-0054-0	2022	202215493	RATMIN	Rp 16.245	DS SUMBER SARI
80	13-01-015-051-008-0060-0	2022	202215493	JUMALI	Rp 35.750	PASIR BINJAI
81	13-01-015-051-008-0064-0	2022	202215493	MUNADI	Rp 35.750	PASIR BINJAI
82	13-01-015-051-008-0065-0	2022	202215493	KAMIDAR / JAUHARI	Rp 35.750	DS SUMBER SARI

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
83	13-01-015-051-008-0073-0	2022	202215493	SUPARMAN	Rp 35.750	KP TJ MAKMUR
84	13-01-015-051-008-0075-0	2022	202215493	SUPARMAN	Rp 35.750	DS SUMBER SARI
85	13-01-015-051-008-0076-0	2022	202215493	SURATMIN	Rp 35.750	DS SUMBER SARI
86	13-01-015-051-008-0078-0	2022	202215493	SURATMIN	Rp 35.750	DS SUMBER SARI
87	13-01-015-051-008-0079-0	2022	202215493	RUBILAH / ARIS.H	Rp 35.750	DS SUMBER SARI
88	13-01-015-051-008-0080-0	2022	202215493	MASNGUDIN	Rp 35.750	DS SUMBER SARI
89	13-01-015-051-008-0090-0	2022	202215493	PONIJO / SUKIRNO	Rp 35.750	DS SUMBER SARI
90	13-01-015-051-008-0093-0	2022	202215493	SUPARMAN	Rp 35.750	KP SUMBER SARI
91	13-01-015-051-008-0106-0	2022	202215493	KAMIDAR	Rp 35.750	KP SUMBER SARI
92	13-01-015-051-008-0107-0	2022	202215493	MASNGUDIN	Rp 17.875	DS SUMBER SARI
93	13-01-015-051-008-0108-0	2022	202215493	SLAMET	Rp 17.875	KP TJ MAKMUR
94	13-01-015-051-008-0128-0	2022	202215493	RUBIDI	Rp 35.750	DS SUMBER SARI
95	13-01-015-051-008-0130-0	2022	202215493	MAS NGUDIN	Rp 35.750	DS SUMBER SARI
96	13-01-015-051-008-0131-0	2022	202215493	MAS NGUDIN	Rp 35.750	DS SUMBER SARI
97	13-01-015-051-008-0135-0	2022	202215493	BADRUN	Rp 35.750	KP TJ MAKMUR
98	13-01-015-051-008-0151-0	2022	202215493	MUBIN	Rp 35.750	KP DURIAN API
99	13-01-015-051-008-0166-0	2022	202215493	SUGIYO	Rp 35.750	PSR BINJAI
100	13-01-015-051-008-0167-0	2022	202215493	NGADUL	Rp 35.750	PSR BINJAI
101	13-01-015-051-008-0171-0	2022	202215493	PARSIDAH / SUMARDI	Rp 35.750	DS SUMBER SARI
102	13-01-015-051-008-0199-0	2022	202215493	AMIN	Rp 35.750	PSR BINJAI
103	13-01-015-051-008-0200-0	2022	202215493	ETI MANDELA	Rp 35.750	KP DURIAN API
104	13-01-015-051-008-0203-0	2022	202215493	AFRIZAL	Rp 35.750	KP SUMBER SARI
105	13-01-015-051-008-0207-0	2022	202215493	SUWAR	Rp 35.750	PSR BINJAI
106	13-01-015-051-008-0208-0	2022	202215493	SUWONDO	Rp 35.750	PSR BINJAI
107	13-01-015-051-008-0212-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
108	13-01-015-051-008-0213-0	2022	202215493	KARTIM KRS	Rp 35.750	PSR BINJAI
109	13-01-015-051-008-0224-0	2022	202215493	M THOLIB	Rp 35.750	DS SUMBER SARI
110	13-01-015-051-008-0229-0	2022	202215493	EKO NURDIANTO	Rp 35.750	KP TJ MAKMUR
111	13-01-015-051-008-0235-0	2022	202215493	PONIJO	Rp 35.750	DS SUMBER SARI
112	13-01-015-051-008-0238-0	2022	202215493	SUTOYO	Rp 35.750	PSR BINJAI

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
113	13-01-015-051-008-0239-0	2022	202215493	SULAIMAN ARSAT	Rp 35.750	PSR BINJAI
114	13-01-015-051-008-0249-0	2022	202215493	KARDI MUJONO	Rp 35.750	PSR BINJAI
115	13-01-015-051-008-0253-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
116	13-01-015-051-008-0255-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
117	13-01-015-051-008-0256-0	2022	202215493	SUPARMIN	Rp 35.750	PSR BINJAI
118	13-01-015-051-008-0262-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
119	13-01-015-051-008-0263-0	2022	202215493	SUPARMIN	Rp 35.750	PSR BINJAI
120	13-01-015-051-008-0269-0	2022	202215493	SUTRIS	Rp 35.750	PSR BINJAI
121	13-01-015-051-008-0291-0	2022	202215493	NGATYEM	Rp 13.218	SUMBER SARI
122	13-01-015-051-008-0296-0	2022	202215493	MUHAMAD FATAKUROHMAN	Rp 15.003	SUMBER SARI
123	13-01-015-051-008-0297-0	2022	202215493	BASIRI	Rp 15.003	SUMBER SARI
124	13-01-015-051-008-0298-0	2022	202215493	MUJIONO	Rp 32.538	SUMBER SARI
125	13-01-015-051-008-0305-0	2022	202215493	SAMSURI	Rp 26.405	RANTAU PANJANG
126	13-01-015-051-009-0011-0	2022	202215493	HANIS.3	Rp 35.750	PASIR BINJAI
127	13-01-015-051-009-0013-0	2022	202215493	SUKAR	Rp 35.750	PSR BINJAI
128	13-01-015-051-009-0017-0	2022	202215493	SUWARDI	Rp 35.750	KP TJ MAKMUR
129	13-01-015-051-009-0018-0	2022	202215493	SUWARDI	Rp 35.750	KP TJ MAKMUR
130	13-01-015-051-009-0019-0	2022	202215493	SUNARDI	Rp 35.750	PSR BINJAI
131	13-01-015-051-009-0021-0	2022	202215493	SAKUR	Rp 35.750	PSR BINJAI
132	13-01-015-051-009-0022-0	2022	202215493	SUNARDI	Rp 35.750	PSR BINJAI
133	13-01-015-051-009-0024-0	2022	202215493	VERA,S.Pd	Rp 35.750	TALANG BINJAI
134	13-01-015-051-009-0062-0	2022	202215493	KARYONO	Rp 35.750	PSR BINJAI
135	13-01-015-051-009-0063-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
136	13-01-015-051-009-0064-0	2022	202215493	SUWARDI	Rp 35.750	KP TJ MAKMUR
137	13-01-015-051-009-0065-0	2022	202215493	SUWARDI	Rp 35.750	KP TJ MAKMUR
138	13-01-015-051-009-0066-0	2022	202215493	DINAR SABARUDIN	Rp 35.750	KP SUMBER SARI
139	13-01-015-051-009-0079-0	2022	202215493	NUR KAMIT	Rp 35.750	PSR BINJAI
140	13-01-015-051-009-0089-0	2022	202215493	SUROYO / IWAN DERMAWAN	Rp 35.750	PSR BINJAI
141	13-01-015-051-009-0092-0	2022	202215493	NUSIRWAN	Rp 35.750	KP SUMBER SARI
142	13-01-015-051-009-0095-0	2022	202215493	NOSORUDIN	Rp 35.750	DS SUMBER SARI

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
143	13-01-015-051-009-0096-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
144	13-01-015-051-009-0099-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
145	13-01-015-051-009-0100-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
146	13-01-015-051-009-0102-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
147	13-01-015-051-009-0131-0	2022	202215493	FATUKUROHMAN	Rp 35.750	DS SUMBER SARI
148	13-01-015-051-009-0134-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
149	13-01-015-051-009-0136-0	2022	202215493	AGUS KURNIAWAN	Rp 35.750	PSR BINJAI
150	13-01-015-051-009-0137-0	2022	202215493	AGUS KURNIAWAN	Rp 35.750	PSR BINJAI
151	13-01-015-051-009-0140-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
152	13-01-015-051-009-0144-0	2022	202215493	HANES	Rp 35.750	KP TJ MAKMUR
153	13-01-015-051-009-0148-0	2022	202215493	KAMIDAR	Rp 35.750	SUMBER SARI
154	13-01-015-051-009-0151-0	2022	202215493	AHMAD ROBAI	Rp 35.750	PSR BINJAI
155	13-01-015-051-009-0159-0	2022	202215493	ALIMUDIN	Rp 35.750	DS SUMBER SARI
156	13-01-015-051-009-0162-0	2022	202215493	ALIMUDIN	Rp 35.750	KP SUMBER SARI
157	13-01-015-051-009-0170-0	2022	202215493	SUJIMIN	Rp 35.750	PSR BINJAI
158	13-01-015-051-009-0171-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
159	13-01-015-051-009-0172-0	2022	202215493	SUGIYO	Rp 35.750	PSR BINJAI
160	13-01-015-051-009-0174-0	2022	202215493	PURWANTO	Rp 35.750	PSR BINJAI
161	13-01-015-051-009-0175-0	2022	202215493	MAT KOIRI	Rp 35.750	PSR BINJAI
162	13-01-015-051-009-0176-0	2022	202215493	MAT KOIRI	Rp 35.750	PSR BINJAI
163	13-01-015-051-009-0178-0	2022	202215493	MAT KOIRI	Rp 35.750	PSR BINJAI
164	13-01-015-051-009-0179-0	2022	202215493	SUNARTO	Rp 35.750	PSR BINJAI
165	13-01-015-051-009-0180-0	2022	202215493	SUNARTO	Rp 35.750	PSR BINJAI
166	13-01-015-051-009-0181-0	2022	202215493	NIKO.H	Rp 35.750	PSR BINJAI
167	13-01-015-051-009-0202-0	2022	202215493	MARIMIN	Rp 35.750	KP DURIAN API
168	13-01-015-051-009-0203-0	2022	202215493	KAMTO	Rp 35.750	PSR BINJAI
169	13-01-015-051-009-0204-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
170	13-01-015-051-009-0208-0	2022	202215493	SUJIMIN	Rp 35.750	PSR BINJAI
171	13-01-015-051-009-0210-0	2022	202215493	WASIRIN	Rp 35.750	PSR BINJAI
172	13-01-015-051-009-0211-0	2022	202215493	WASIRIN	Rp 35.750	PSR BINJAI

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
173	13-01-015-051-009-0212-0	2022	202215493	ERİYAL	Rp 35.750	PSR BINJAI
174	13-01-015-051-009-0214-0	2022	202215493	SISWANTO	Rp 35.750	PSR BINJAI
175	13-01-015-051-009-0215-0	2022	202215493	SISWANTO	Rp 35.750	PSR BINJAI
176	13-01-015-051-009-0219-0	2022	202215493	KAMIDAR	Rp 35.750	KP SUMBER SARI
177	13-01-015-051-009-0220-0	2022	202215493	ELSA CANDRA KASIH	Rp 35.750	KP SUMBER SARI
178	13-01-015-051-009-0224-0	2022	202215493	ALIMUDIN	Rp 35.750	KP SUMBER SARI
179	13-01-015-051-009-0226-0	2022	202215493	SEFTI NOVIAH	Rp 35.750	KP TJ MAKMUR
180	13-01-015-051-009-0239-0	2022	202215493	ERİYAL	Rp 35.750	PSR BINJAI
181	13-01-015-051-009-0240-0	2022	202215493	WASIRIN	Rp 35.750	DS SUMBER SARI
182	13-01-015-051-009-0241-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
183	13-01-015-051-009-0245-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
184	13-01-015-051-009-0246-0	2022	202215493	NELI MSR	Rp 35.750	PSR BINJAI
185	13-01-015-051-009-0247-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
186	13-01-015-051-009-0252-0	2022	202215493	LANTIP	Rp 35.750	PSR BINJAI
187	13-01-015-051-009-0272-0	2022	202215493	LAMIN	Rp 35.750	PSR BINJAI
188	13-01-015-051-009-0276-0	2022	202215493	WASIO	Rp 35.750	KP SILAUT II
189	13-01-015-051-009-0277-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
190	13-01-015-051-009-0278-0	2022	202215493	MUJIANI	Rp 35.750	PSR BINJAI
191	13-01-015-051-009-0280-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
192	13-01-015-051-009-0281-0	2022	202215493	MUKIDAL	Rp 35.750	PSR BINJAI
193	13-01-015-051-009-0282-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
194	13-01-015-051-009-0284-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
195	13-01-015-051-009-0294-0	2022	202215493	ELSI CANDRA MATA	Rp 35.750	KP SUMBER SARI
196	13-01-015-051-009-0305-0	2022	202215493	PARDI / YUNAFAR	Rp 35.750	KP SUMBER SARI
197	13-01-015-051-009-0313-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
198	13-01-015-051-009-0317-0	2022	202215493	YATIMIN	Rp 35.750	PSR BINJAI
199	13-01-015-051-009-0321-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
200	13-01-015-051-009-0322-0	2022	202215493	ERİYAL	Rp 35.750	PSR BINJAI
201	13-01-015-051-009-0323-0	2022	202215493	SAFRIMAN	Rp 35.750	PSR BINJAI
202	13-01-015-051-009-0337-0	2022	202215493	JUMALI	Rp 21.765	RANTAU PARIANG
JUMLAH					Rp 6.173.982	-

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
TERBILANG : Enam Juta Seratus Tujuh Puluh Tiga Ribu Sembilan Ratus Delapan Puluh Dua Rupiah						



NAGARI DURIAN SERIBU, Senin 19 September 2022

Pimpinan Nagari

ABIRMAN
NIP. -