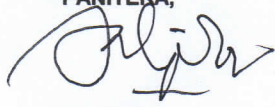


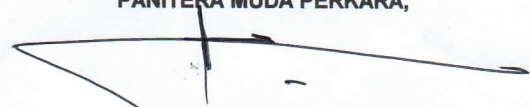
**REKAPITULASI BIAYA PROSES
BULAN JANUARI s/d DESEMBER 2019**

NO	BULAN	PENERIMAAN	PENGELUARAN	JUMLAH	SALDO	KET
		Rp	Rp	Rp	Rp	
1	2	3	4	5	6	7
	Saldo Desember 2018	-	-	-	46.379.650	
1	Januari 2019	11.140.000	25.816.400	31.703.250	31.703.250	
2	Februari 2019	7.700.000	4.621.600	34.781.650	34.781.650	
3	Maret 2019	16.231.000	11.658.800	39.353.850	39.353.850	
4	April 2019	24.854.000	12.738.950	51.468.900	51.468.900	
5	Mei 2019	14.400.000	18.417.900	47.451.000	47.451.000	
6	Juni 2019	11.300.000	13.947.350	44.803.650	44.803.650	
7	Juli 2019	15.580.000	16.077.000	44.306.650	44.306.650	
8	Agustus 2019	14.650.000	11.200.600	47.756.050	47.756.050	
9	September 2019	26.205.000	28.322.700	45.638.350	45.638.350	
10	Oktober 2019	17.315.000	21.226.000	41.727.350	41.727.350	
11	Nopember 2019	27.543.000	24.564.750	44.705.600	44.705.600	
12	Desember 2019	21.570.000	10.959.300	55.316.300	55.316.300	
JUMLAH		208.488.000	199.551.350	55.316.300	55.316.300	

Mengetahui
PANITERA,


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Pekanbaru, 2 Januari 2020
PANITERA MUDA PERKARA,


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