



NO.	TANGGAL	SANDI	MUTASI (Rupiah)	SALDO (Rupiah)	OP ID
1	160126	ADM	20,000.00 D	30,435,138.67	090C
2	-----	BIAYA ADMINISTRASI			
3	310126	MTR	360,000.00 D	30,075,138.67	090C
4	-----	KE AMORE KLINIK HEWAN vaksin manis .DP a yu			
5	310126	BNG	258.51 K	30,075,397.18	090C
6	-----	BUNGA			
7	310126	PJK	51.70 D	30,075,345.48	090C
8	-----	PAJAK BUNGA			
9	200226	ADM	20,000.00 D	30,055,345.48	090C
10	-----	BIAYA ADMINISTRASI			
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