BON PELAKSANAAN CONSIGNATIE

Nomor : 1 /PDT.P.CONS/2022/PN.TNG

TANGGAL PENETAPAN : 30/6/2025
TANGGAL PELAKSANAAN : 27/3/2025
CONSIGNATIE KEPADA : TERMOHON I, II

BIAYA CONSIGNATIE : Rp. 321.000

TANGERANG, 4 Juni 2025

Dr. Hj. TANTRI YANTI MUHAMMAD,.SH.,MH
NIP. 197309081994032003

MAHKAMAH AGUNG REPUBLIK INDONESIA
DIREKTORAT JENDERAL BADAN PERADILAN UMUM
PENGADILAN TINGGI BANTEN
PENGADILAN NEGERI TANGERANG
Jalan T. M. P. Taruna No. 7, Sukasari, Kecamatan Tangerang, Kota Tangerang, Banten 15118
www.pn-tangerang.go.id, pn.tanggerang@gmail.com

BERITA ACARA

Nomor 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022

Pada hari ini Jum'at tanggal 02 Mei 2025 Jam 09.00 WIB, telah menghadap saya **Dr. Hj. TANTRI YANTI MUHAMMAD, SH.,MH.,** Panitera Pengadilan Negeri Tangerang, atas perintah Ketua Pengadilan Negeri Tangerang dalam perkara eksekusi Nomor 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022, seseorang bernama :

- **CUT PERIANTI** yang Jalan Batu Raden Raya No.39 RT.008/RW.012, Kelurahan Bencongan, Kecamatan Kelapa Dua, Kabupaten Tangerang, Provinsi Banten. Selanjutnya disebut sebagai : -- **PEMOHON EKSEKUSI ;**

Selanjutnya penghadap **CUT PERIANTI** menyatakan kehendak untuk mengambil uang pelaksanaan pencairan uang eksekusi berdasarkan Penetapan Ketua Pengadilan Negeri Tangerang tentang Eksekusi Nomor 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022 tanggal 21 Januari 2025 Jo. Berita Acara Eksekusi Pencairan Uang Rekening Nomor 8/DEL/2025/PN.Jkt.Sel Jo. Nomor 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022 tanggal 14 Maret 2025.

Kemudian penghadap telah menerima dari saya sesuai dengan hasil Eksekusi Pencairan Uang Eksekusi sebesar Rp.127.827.431,46,- (seratus dua puluh tujuh juta delapan ratus dua puluh tujuh ribu empat ratus tiga puluh satu koma empat puluh enam) berupa cek Nomor : TK 050053 dari Bank Tabungan Negara Cabang Tangerang, sebagai pelaksanaan eksekusi Nomor 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022.

Pengambilan uang hasil lelang ini disaksikan pula oleh 2 (dua) orang saksi yang sudah dewasa dan saya kenal, yaitu : **1. MISKAH, SH., MH** / Pegawai Pengadilan Negeri Tangerang beralamat di Jl. TMP. Taruna No.7, Tangerang dan **2. DIANA WAHYUNINGSIH, SH** / Pegawai Pengadilan Negeri Tangerang beralamat di Jl. TMP. Taruna No. 7, Tangerang ;

Demikianlah dibuat Berita Acara ini yang ditandatangani oleh saya, Pemohon dan Para saksi.

Yang Menerima,
PEMOHON EKSEKUSI

METERAI TEMPEL 10000 EC1AMX247047402

2/5 2025

Cut Perianti

Yang menyerahkan,
PANITERA,

Dr. Hj. TANTRI YANTI MUHAMMAD, SH.,MH
Nip. 197309081994032003

Saksi-saksi :

1. MISKAH, SH.,MH
Nip. 197405062006041002

2. DIANA WAHYUNINGSIH, SH
Nip. 198905022009042001

MAHKAMAH AGUNG REPUBLIK INDONESIA
DIREKTORAT JENDERAL BADAN PERADILAN UMUM
PENGADILAN TINGGI BANTEN
PENGADILAN NEGERI TANGERANG
Jalan T. M. P. Taruna No. 7, Sukasari, Kecamatan Tangerang, Kota Tangerang, Banten 15118
www.pn-tangerang.go.id, pn.tanggerang@gmail.com

PENETAPAN

Nomor : 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022

DEMI KEADILAN BERDASARKAN KETUHANAN YANG MAHA ESA

Ketua Pengadilan Negeri Tangerang ;

Membaca surat permohonan tertanggal 24 Oktober 2024 dari **CUT PERIANTI** yang Jalan Batu Raden Raya No.39 RT.008/RW.012, Kelurahan Bencongan, Kecamatan Kelapa Dua, Kabupaten Tangerang, Provinsi Banten untuk selanjutnya disebut sebagai **PEMOHON EKSEKUSI** yang pada pokoknya mohon kepada Pengadilan Negeri Tangerang untuk melaksanakan penyerahan uang pelaksanaan eksekusi pencairan uang eksekusi terhadap :

- Rekening Nomor : 124 000617 7175 (IDR), Nomor : 124 000616 9651 (USD) Bank Mandiri (Persero) cabang Jakarta Pancoran L'Anenue, Gedung L'Avenue North Tower GF Unit 7 -9, Jalan Raya Pasar Minggu Nomor 16, Pancoran Jakarta Selatan atas nama PT. INSPINDO MULIA;

Menimbang, bahwa berdasarkan Putusan Pengadilan Negeri Tangerang Nomor : 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022 tanggal ~~4 Desember 2018~~, yang amarnya berbunyi :

M E N G A D I L I :

DALAM EKSEPSI :

- Menolak eksepsi Tergugat III, Turut Tergugat I, Turut Tergugat II, Turut Tergugat III;

DALAM POKOK PERKARA :

1. Menerima dan mengabulkan gugatan PENGGUGAT untuk sebagian ;
2. Menyatakan perbuatan TERGUGAT I, TERGUGAT II telah melakukan wanprestasi atau cidera janji;
3. Menghukum TERGUGAT baik sendiri-sendiri maupun bersama-sama untuk membayar ganti kerugian materiil kepada PENGGUGAT secara tunai seketika sebesar :
   a. Pokok sebesar USD. 404,583.35 (empat ratus empat ribu lima ratus delapan puluh tiga koma tiga puluh lima sen)
   b. Keuntungan yang diharapkan USD. 404,583.35 x 40% x 2 Tahun USD 323,666.68 (tiga ratus dua puluh tiga ribu enam ratus enam puluh enam koma enam puluh delapan sen)
4. Menghukum Tergugat I dan II untuk membayar segala biaya yang timbul dalam perkara ini sejumlah Rp. 6.231.000,00 (enam juta dua ratus tiga pulu satu ribu rupiah)
5. Menolak gugatan selain dan selebihnya;

Menimbang, bahwa terhadap Putusan Pengadilan Negeri Tangerang Nomor : 844/Pdt.G/2017/PN.Tng tanggal 4 Desember 2018, Penggugat / Pembanding mengajukan banding pada Pengadilan Tinggi Banten, dimana permohonan banding tersebut telah diputus pada tanggal 26 September 2019 Nomor : 94/PDT/2019/PT.BTN, yang amarnya berbunyi sebagai berikut :

M E N G A D I L I :

- Menerima permohonan banding dari Pembanding/semula Penggugat;
- Menguatkan putusan Pengadilan Negeri Tangerang Nomor : 844/Pdt.G/2017/PN Tng tanggal 4 Desember 2018 yang dimohonkan banding tersebut;
- Menghukum Pembanding/semula Penggugat untuk membayar biaya perkara dalam dua tingkat peradilan, yang dalam tingkat banding ditetapkan sebesar Rp. 150.000,- (seratus lima puluh ribu rupiah);

Menimbang, bahwa terhadap Putusan Pengadilan Banten Nomor : 94/PDT/2019/PT.BTN tanggal 26 September 2019, Penggugat / Pembanding / Pemohon Kasasi mengajukan Kasasi pada Mahkamah Agung RI, dimana permohonan Kasasi tersebut telah diputus pada tanggal 24 Agustus 2022 Nomor : 2746 K/Pdt/2022, yang amarnya berbunyi sebagai berikut :

M E N G A D I L I :

- Menolak permohonan kasasi dari Pemohon Kasasi **CUT PERIANTI** tersebut;
- Memperbaiki amat Putusan pengadilan Tinggi Banten Nomor : 94/Pdt/2019/PT. BTN, tanggal 26 September 2019 yang menguatkan Putusan Pengadilan Negeri Tangerang Nomor : 844/Pdt.G/2017/PN Tng, tanggal 4 Desember 2018 sehingga amar selengkapnya sebagai berikut :

  Dalam Eksepsi:
  - Menolak eksepsi Tergugat III, Turut Tergugat I, Turut Tergugat II, Turut Tergugat III;

  Dalam Pokok Perkara :

  1. Menerima dan mengabulkan gugatan Penggugat untuk sebagian;
  2. Menyatakan perbuatan Tergugat I, Tergugat II telah melakukan wanprestasi atau cidera janji;
  3. Menghukum Tergugat baik sendiri-sendiri maupulun bersama-sama untuk membayar ganti kerguian materiil kepada Penggugat secara tunai seketika sebesar:
     a. Pokok sebesar USD 404,583.35 (empat ratus empat ribu lima ratus delapan puluh tiga koma dolar tiga puluh lima sen);
     b. Keuntungan yang diharapkan USD404,583.35 x 40% x 2 Tahun USD323,666.68 (tiga ratus dua puluh tiga ribu enam ratus enam puluh enam dolar enam puluh delapan sen);
  4. Memerintahkan kepada Tergugat untuk melakukan konversi ke dalam mata uang rupiah sesuai kurs tengah yang diterbitkan oleh Bank Indonesia pada hari dan tanggal pelaksanaan pembayaran dilakukan;
  5. Menolak gugatan selain dan selebihnya;
- Menghukum Pemohon Kasasi untuk membayar biaya perkara dalam tingkat kasasi ini sejumlah Rp. 500.000,00,- (lima ratus ribu rupiah);

bahwa Putusan Mahkamah Agung tanggal 24 Agustus 2022 Nomor 2746 K/Pdt/2022, tersebut telah diberitahukan kepada para pihak yang berperkara, yaitu masing-masing kepada :

- Pemohon Kasasi tanggal 2 Desember 2022 ;
- Termohon Kasasi I tanggal 05 Desember 2022;
- Termohon Kasasi II tanggal 05 Desember 2022;
- Termohon Kasasi III tanggal 02 Desember 2022;
- Turut Termohon Kasasi I tanggal 09 Desember 2022;
- Turut Termohon Kasasi II tanggal 09 Desember 2022;

Menimbang, bahwa berdasarkan Penetapan Ketua Pengadilan Negeri Tangerang tentang Teguran/Peringatan tanggal 30 Juli 2024 Nomor : 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022 jo. Berita Acara Teguran / Peringatan tanggal 24 September 2024 Nomor : 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022 jo. Berita Acara Teguran / Peringatan tanggal 24 Oktober 2024 Nomor : 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022;

Menimbang, bahwa berdasarkan Penetapan Ketua Pengadilan Negeri Tangerang Nomor 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022 tanggal 10 Oktober 2024 tentang Pelaksanaan Sita Eksekusi, telah diperintahkan untuk dilakukan penyitaan eksekusi terhadap harta milik Termohon Eksekusi ;

Menimbang, bahwa penyitaan eksekusi sebagaimana perintah Ketua Pengadilan Negeri Tangerang dimaksud telah dilaksanakan sebagaimana mestinya sebagaimana tertuang dalam Berita Acara Sita Eksekusi Nomor : 95/DEL/2024/PN.Jkt.Sel Jo. Nomor 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022, yang dibuat oleh Jurusita Pengadilan Negeri Jakarta Selatan;

Menimbang, bahwa berdasarkan Penetapan Ketua Pengadilan Negeri Tangerang tentang Eksekusi Nomor 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022 tanggal 21 Januari 2025, telah diperintahkan kepada Panitera Pengadilan Negeri Tangerang untuk memohon bantuan kepada Ketua Pengadilan Negeri Jakarta Selatan agar memerintahkan salah seorang pegawainya yang berwenang atau jika berhalangan diganti oleh wakilnya yang syah dengan disertai oleh 2 (dua) orang saksi yang telah memenuhi syarat seperti dimaksud melaksanakan eksekusi terhadap harta milik Termohon Eksekusi ;

Menimbang, bahwa berdasarkan Berita Acara Eksekusi Pencairan Uang Rekening Nomor 8/DEL/2025/PN.Jkt.Sel Jo. Nomor 14/PEN.EKS/2024/PN.TNG Jo.No. 844/PDT.G/2017/PN.TNG Jo. No. 94/PDT/2019/PT.BTN Jo. No. 2746 K/PDT/2022 tanggal 14 Maret 2025, telah dilakukan Eksekusi Pencairan Uang Rekening terhadap harta milik Termohon Eksekusi oleh Jurusita Pengadilan Negeri Jakarta Selatan ;

Menimbang, bahwa uang hasil Eksekusi Pencairan Uang Rekening sebesar Rp.127.827.431,46,- (seratus dua puluh tujuh juta delapan ratus dua puluh tujuh ribu empat ratus tiga puluh satu koma empat puluh enam)

Menimbang, bahwa berdasaran apa yang dipertimbangkan diatas oleh karena permohonan Pemohon tidak bertentangan dengan Undang-Undang, karenanya patut untuk dikabulkan ;

Memperhatikan ketentuan-ketentuan serta peraturan-peraturan lain yang berhubungan dengan itu ;

MENENTAPKAN :

Mengabulkan permohonan Pemohon Eksekusi tersebut diatas ;

Memerintahkan kepada Panitera Pengadilan Negeri Tangerang untuk menyerahkan uang hasil eksekusi sebesar sejumlah Rp.127.827.431,46,- (seratus dua puluh tujuh juta delapan ratus dua puluh tujuh ribu empat ratus tiga puluh satu koma empat puluh enam) kepada :

- **CUT PERIANTI** beralamat di Jalan Batu Raden Raya No.39 RT.008/RW.012, Kelurahan Bencongan, Kecamatan Kelapa Dua, Kabupaten Tangerang, Provinsi Banten, selanjutnya disebut sebagai -- **PEMOHON EKSEKUSI ;**

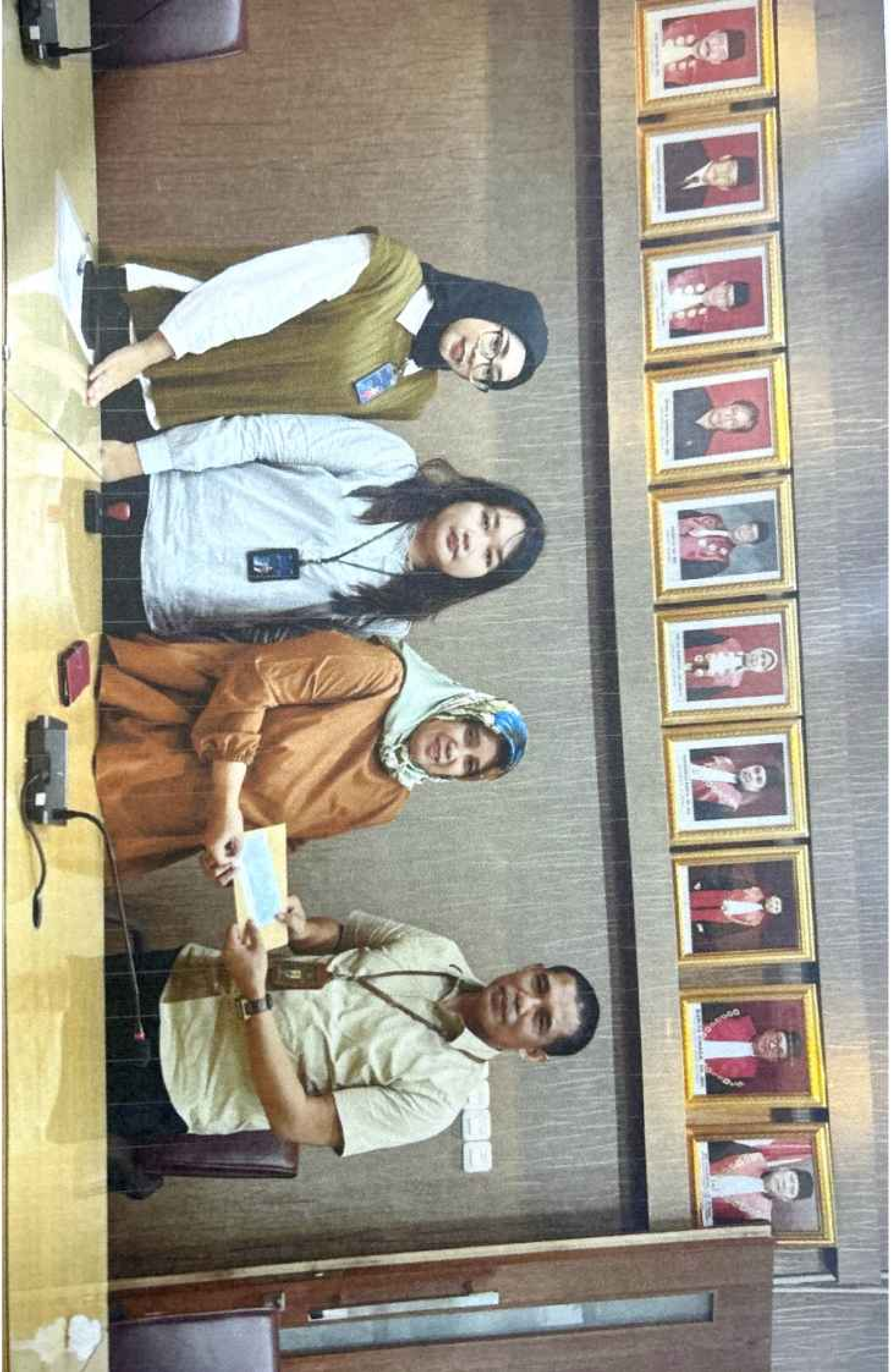
Demikianlah ditetapkan di Tangerang oleh **FAHMIRON** Ketua Pengadilan Negeri Tangerang pada tanggal 02 Mei Tahun Dua Ribu Dua Puluh Lima.

KETUA PENGADILAN NEGERI TANGERANG

METERAI TEMPEL
10000
A39BAMX247047403

02-5-2025

FAHMIRON



btn

Cabang
Tangerang
Sandi Peserta:

Cek No. TR 050053

Tangerang, 07 - 05 - 2025

Atas penyerahan cek ini bayarlah kepada CUT PERIANTI atau pembawa *)

Uang sejumlah Rupiah (dalam huruf) Seratus Dua Puluh Tujuh Juta Delapan Ratus Dua Puluh Tujuh Ribu Empat Ratus Tiga Puluh Satu Koma Empat Puluh Enam Rp. 127. 827. 431, 46

050053

RPL 127 PDT PN TANGERANG UTK BIAYA PERK
00043-01-30-000860-1

*) coret kata-kata "atau pembawa" apabila cek dimaksudkan untuk dibayarkan hanya kepada nasabah yang namanya tercantum dalam cek

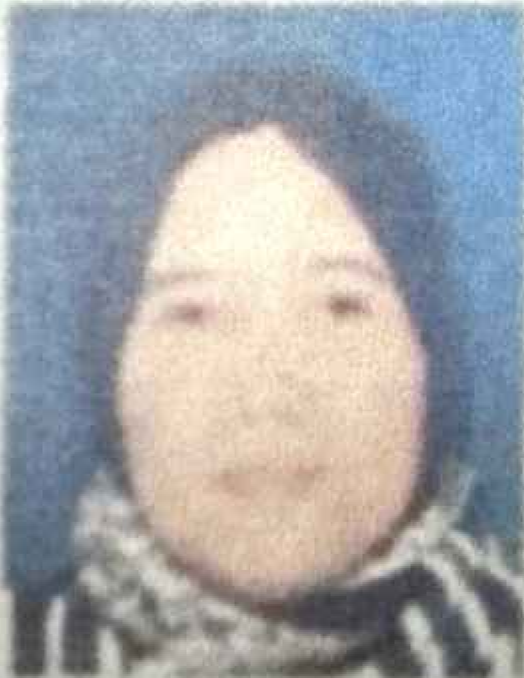
METERAI TEMPEL 10000

Tanda tangan (dan cap Perusahaan)
(Jangan melewati garis batas ini)

⑈050053⑈ 200⑉0448⑆ 0430008601⑈ 00

PROVINSI BANTEN
KABUPATEN TANGERANG

NIK : 3603285210720005



Nama	: CUT PERIANTI		
Tempat/Tgl Lahir	: MEDAN, 12-10-1972		
Jenis kelamin	: PEREMPUAN	Gol. Darah	: A
Alamat	: JL. BATU RADEN RAYA NO. 39		
RT/RW	: 008/012		
Kel/Desa	: BENCONGAN		
Kecamatan	: KELAPA DUA		
Agama	: ISLAM		
Status Perkawinan	: KAWIN		
Pekerjaan	: WIRASWASTA		
Kewarganegaraan	: WNI		
Berlaku Hingga	: SEUMUR HIDUP		

TANGERANG
13-04-2018

BUKU INDUK KEUANGAN PERKARA PERDATA (K1 - A7) PN

ENGELUARAN

BIAYA MBERKASAN /ATK	PANGGILAN		PENERJEMAH	SITA		PEMERIKSAAN SETEMPAT	SUMPAH	PEMBERITAHUAN		BIAYA PENGIRIMAN		MATERAI	HAK-HAK KEPANITERAAN/PNPB		PENGEMBALIAN SISA PANJAR	JUMLAH PENGELUARAN
	JENIS	JUMLAH		JENIS	JUMLAH			JENIS	JUMLAH	JENIS	JUMLAH		JENIS	JUMLAH		
10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26

Pada hari ini Senin tanggal 30 Juni 2025
Buku Induk keuangan perkara perdata (KI - A7) di tutup dengan keadaan sebagai berikut :

Laporan keuangan

Saldo Awal	:	Rp 4. 653. 750. 471
Penerimaan	:	Rp. 348. 889. 500
Pengeluaran	:	Rp 348. 351. 200
Saldo Akhir	:	Rp. 4. 654. 288. 771

Mengetahui,
KETUA PENGADILAN NEGERI TANGERANG

H. MUHAMMAD ALFI SAHRIN USUP, SH; M.H
NIP. 197012221994031002

Tangerang, 30 Juni 2025
PANITERA,

ROTUA ROOSA MATHILDA TAMPUBOLON, S.H; M.H
NIP. 197003051991032001

Pendaftaran Gugatan / Permohonan : Pdf 1
Pendaftaran Banding : Pdf 2
Pendaftaran Kasasi : Pdf 3
Pendaftaran Peninjauan Kembali (PK) : Pdf 4

7.25

BUKU KEUANGAN BIAYA EKSEKUSI (KI-A8) PN

No. Urut	PENERIMAAN			PENGELUARAN JUMLAH								Jumlah Pengeluaran	Keterangan
	Tanggal	Nomor Perkara	Jumlah Panjar Eksekusi	Materai	Leges	Sita Eksekusi	Iklan	Biaya Lelang	Saksi	Keamanan	Lain-lain		
1	2	3	4	5	6	7	8	9	10	11	12	13	14

Pada hari ini Senin tanggal 30 Juni 2025
Buku keuangan Biaya Eksekusi (KI-A8) di tutup dengan keadaan sebagai berikut :

Saldo Awal	:	Rp. 30.103.829.639,81
Penerimaan	:	Rp. 52.134.000,00
Pengeluaran	:	Rp. 35.364.000,00
Saldo Akhir	:	Rp. 30.120.599.639,81

Mengetahui,
KETUA PENGADILAN NEGERI TANGERANG

H. MUHAMMAD ALFI SAHRIN USUP, S.H., M.H
NIP. 197012221994031002

Tangerang, 30 Juni 2025
PANITERA,

ROTUA ROOSA MATHILDA TAMPUBOLON, S.H., M.H
NIP. 197008051991032001

BERITA ACARA REKONSILIASI
KAS KEUANGAN PERKARA

Pada hari ini Senin tanggal 30 (Tiga Puluh) bulan Juni tahun 2025 telah dilakukan rekonsiliasi dengan kondisi sebagai berikut :

Menurut Buku

I.	**Buku induk keuangan perkara perdata**		
	a. Saldo bulan lalu	: Rp.	4.653.750.471
	b. Penerimaan	: Rp.	348.889.500
	c. Pengeluaran	: Rp.	348.351.200
	Jumlah I	: Rp.	4.654.288.771
II.	**Buku keuangan Konsinyasi**		
	a. Saldo bulan lalu	: Rp.	393.181.752.099
	b. Penerimaan	: Rp.	96.000
	c. Pengeluaran	: Rp	199.050.326.
	Jumlah II	: Rp.	392.982.797.773
III.	**Buku keuangan Eksekusi**		
	a. Saldo bulan lalu	: Rp.	30.103.829.639.81
	b. Penerimaan	: Rp.	52.134.000
	c. Pengeluaran	: Rp.	35.364.000
	Jumlah III	: Rp.	30.120.599.639.81
IV.	**Buku keuangan pidana**		
	a. Saldo bulan lalu	: Rp.	10.000.000
	b. Penerimaan	: Rp.	0
	c. Pengeluaran	: Rp.	0
	d. **Jumlah IV**	: Rp.	10.000.000
	Saldo Pembukuan (I+II+III+IV)	**: Rp.**	427.767.686.183.81

Menurut Kas :

1. Uang Tunai *)	: Rp.	2.238.900
2. Saldo Bank	: Rp .	428.397.184.273.49
3. Materai	: Rp .	

Saldo Kas : Rp. 427.767.686.183.81
Selisih (Saldo pembukuan-saldo kas) : Rp 629.498.090.68
Penjelasan : Selisih lebih adalah setoran dibank yang tidak melapor/dilaporkan kekasir sehingga tidak tercatat dalam register keuangan.

Termasuk di dalam saldo bank tersebut

- Jasa Giro belum tarik	:	0
- Uang Pihak ke-3 belum dibuku	:	0
Selisih Kurang*)		**0**

Keterangan

Rekening Koran di Bank BTN	: Rp. 428.397.184.273.49
Jumlah Saldo Kas	: Rp 427.767.686.183.81
	------------------------------------ -
Saldo	: Rp 629.498.090.68

Tangerang, 30 Juni 2025

Kasir

Diana

DIANA WAHYUNINGSIH., SH
NIP. 198905022009042001

Panitera

ROTUA ROOSA MATHILDA TAMPUBOLON, SH., MH
NIP. 197003051991032001

Mengetahui,
Ketua Pengadilan Negeri Tangerang

PENGADILAN NEGERI TANGERANG

MUHAMMAD ALFI SAHRIN USUP, SH.MH
NIP : 197012221994031002

Catatan :

Selisih lebih adalah setoran dibank yang tidak melapor/dilaporkan di kasir.

DATE PRINTED: 2/07/25 9:11:31 Period : 1/06/25 - 30/06/25 1/07/25 DDI230P Page 1

TANGERANG Branch:00043

00000043-01-30-000880-1 Last stmt : 30/06/25

Last Bal : 428,397,184,273.49

RPL 127 PDT PN TANGERANG UTK BIAYA
PERKARA
JL TMP TARUNA
Sukasari TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
			B/F				428,518,450,599.49 Cr
1/06/25	1/06/25	009889977792506000 5 MARTHEN BOILIU SH	8636/001		.00	14,000.00	428,518,464,599.49 Cr
	1/06/25	98899777925060007 Devis Dersi Anugrah	3696/001		.00	33,500.00	428,518,498,099.49 Cr
	1/06/25	98899777925060009 doni fransiskus samosi	4421/001		.00	40,000.00	428,518,538,099.49 Cr
	1/06/25	0098899777925060010 OSCAR PARDOMUAN SIAG	6493/001		.00	19,500.00	428,518,557,599.49 Cr
	1/06/25	0098899777925060008 OSCAR PARDOMUAN SIAG	6448/001		.00	703,000.00	428,519,260,599.49 Cr
	1/06/25	0098899777925060011 AJI PURNOMO	9604/001		.00	582,000.00	428,519,842,599.49 Cr
2/06/25	2/06/25	98899777925060012 ADAM MAULANA	7578/001		.00	34,500.00	428,519,877,099.49 Cr
	2/06/25	98899777925060013 JupriadiSH	8470/001		.00	260,000.00	428,520,137,099.49 Cr
	2/06/25	98899777925060017 HANIFAN MUSLIHAN	0977/005		.00	260,000.00	428,520,397,099.49 Cr
	2/06/25	98899777925060016 SUSANA MEIDRE WUNGKANA	3217/001		.00	14,500.00	428,520,411,599.49 Cr
	2/06/25	1188/1197/PDT.G/2023/PN.TNG JO.NO/32/KAS	0000/001		.00	1,000,000.00	428,521,411,599.49 Cr
	2/06/25	98899777925060019 GUBERNUR PROVINSI BANT	9795/001		.00	43,000.00	428,521,454,599.49 Cr
	2/06/25	1188/470/PDT.G/2025/PN.TNG	0000/001		.00	2,082,000.00	428,523,536,599.49 Cr
	2/06/25	98899777925060020 Hulia Syahendra	6330/001		.00	1,307,000.00	428,524,843,599.49 Cr
	2/06/25	1188/AN SANTOSO SUDIN, DKK	0000/001		.00	256,000.00	428,525,099,599.49 Cr
	2/06/25	1188/1296/PDT.G/2024/PN.TNG	0000/001		.00	846,500.00	428,525,946,099.49 Cr
	2/06/25	98899777925060022 DRA HJ SOPHIA 8899 000	0000/001		.00	672,000.00	428,526,618,099.49 Cr
	2/06/25	0098899777925060025 Chrisna	1272/001		.00	390,000.00	428,527,008,099.49 Cr
	2/06/25	1188/39/PEN.EKS/2025/PN.TNG	0000/001		.00	120,000.00	428,527,128,099.49 Cr
	2/06/25	98899777925060026 ARIEF RACHMAN SHIDIQ	9122/001		.00	31,500.00	428,527,159,599.49 Cr
	2/06/25	98899777925060002 Jatino simanullang SH	4506/001		.00	672,000.00	428,527,831,599.49 Cr
	2/06/25	0098899777925060027 SITI MUSAROFAH	7086/001		.00	15,500.00	428,527,847,099.49 Cr
	2/06/25	98899777925060028 ACHMAD RIZKA SETIAWAN	5883/001		.00	270,000.00	428,528,117,099.49 Cr
	2/06/25	98899777925060029 ANGGREANY HARYANI PUTR	9207/001		.00	1,302,000.00	428,529,419,099.49 Cr
	2/06/25	0098899777925060023 IZA SAOZILI	6381/001		.00	1,227,500.00	428,530,646,599.49 Cr
	2/06/25	0098899777925060030 BILLYJO AND FRIENDS	2834/001		.00	15,500.00	428,530,662,099.49 Cr
	2/06/25	98899777925060018 MELA WIBOWO	2939/005		.00	582,000.00	428,531,244,099.49 Cr
	2/06/25	98899777925060031 NURHAYATI	3865/001		.00	260,000.00	428,531,504,099.49 Cr
	2/06/25	1188/DIANA WAHYUNINGSIH/3603314205890002	0000/002	01050058	85,000,000.00	.00	428,446,504,099.49 Cr
	2/06/25	98899777925060034 SUSI YULIANTI	4083/001		.00	762,000.00	428,447,266,099.49 Cr
	2/06/25	DR MARSUGIYANTO BANK BCA	7996/001		.00	400,000.00	428,447,666,099.49 Cr
	2/06/25	1188/564/PDT.G/2025/PN.TNG	0000/001		.00	250,000.00	428,447,916,099.49 Cr
	2/06/25	98899777925060035 JENI JARKASIH 8899 000	0000/001		.00	260,000.00	428,448,176,099.49 Cr
	2/06/25	98899777925060036 SUSI YULIANTI	5360/001		.00	957,000.00	428,449,133,099.49 Cr
	2/06/25	98899777925060033 FERNANDO SIMANUNGKALIT	5479/001		.00	20,500.00	428,449,153,599.49 Cr
	2/06/25	98899777925060040 ROY WIDODO 8899 000	0000/001		.00	582,000.00	428,449,735,599.49 Cr
	2/06/25	1188/530/PDT.G/2025/PN.TNG	0000/001		.00	300,000.00	428,450,035,599.49 Cr
	2/06/25	98899777925060044 PUTRI SOFIANI DANIAL S	7012/001		.00	270,000.00	428,450,305,599.49 Cr
	2/06/25	98899777925060042 MASTINAH	8396/001		.00	854,000.00	428,451,159,599.49 Cr
	2/06/25	98899777925060045 LIE TJO DJAH	9678/005		.00	260,000.00	428,451,419,599.49 Cr
	2/06/25	98899777925060046 PUTRI SOFIANI DANIAL S	5201/001		.00	260,000.00	428,451,679,599.49 Cr
	2/06/25	98899777925060047 R Heru Sugiarto S SH	2482/001		.00	698,000.00	428,452,377,599.49 Cr
	2/06/25	98899777925060048 GLESHYA REGITA PUTRI M	3206/001		.00	2,000,000.00	428,454,377,599.49 Cr
	2/06/25	98899777925060049 surya auroman saragih	0710/001		.00	582,000.00	428,454,959,599.49 Cr

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00000043-01-30-000860-1 Last stmt : 30/06/25
Last Bal : 428,397,184,273.49

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	2/06/25	0098899777925060051 FAQIHUDIN SH	1252/001		.00	40,000.00	428,454,999,599.49 Cr
	2/06/25	98899777925060053 MARZUKI	5643/001		.00	260,000.00	428,455,259,599.49 Cr
	2/06/25	98899777925060054 ANDRIAWAN	1423/001		.00	260,000.00	428,455,519,599.49 Cr
	2/06/25	98899777925060038 ARIAS RAHADIAN	1619/001		.00	1,668,000.00	428,457,187,599.49 Cr
	2/06/25	98899777925060057 SUHENDARSH	9572/001		.00	20,000.00	428,457,207,599.49 Cr
3/06/25	3/06/25	98899777925060058 CUCU RAHMAWATY SH	8123/001		.00	260,000.00	428,457,467,599.49 Cr
	3/06/25	1188/581/PDT.G/2025/PN.TNG	0000/001		.00	500,000.00	428,457,967,599.49 Cr
	3/06/25	98899777925060024 CUCU RAHMAWATY SH	0398/001		.00	260,000.00	428,458,227,599.49 Cr
	3/06/25	98899777925060059 Fariz Hamdi SH	3352/001		.00	15,500.00	428,458,243,099.49 Cr
	3/06/25	0098899777925060060 MERRY NATHALIA SITEP	3604/001		.00	260,000.00	428,458,503,099.49 Cr
	3/06/25	98899777925060061 ENCUM SUHIATI	1283/001		.00	260,000.00	428,458,763,099.49 Cr
	3/06/25	98899777925060063 RAHMA 8899 000	0000/001		.00	15,500.00	428,458,778,599.49 Cr
	3/06/25	98899777925060065 Jesslyn	8936/001		.00	21,500.00	428,458,800,099.49 Cr
	3/06/25	0098899777925060066 DENTY SUCI MARETA FE	9959/001		.00	762,000.00	428,459,562,099.49 Cr
	3/06/25	98899777925060067 ALHUL HURY	6166/005		.00	260,000.00	428,459,822,099.49 Cr
	3/06/25	0098899777925060068 DENTY SUCI MARETA FE	3014/001		.00	762,000.00	428,460,584,099.49 Cr
	3/06/25	98899777925060069 AKHMAD 8899 000	0000/001		.00	260,000.00	428,460,844,099.49 Cr
	3/06/25	1188/457/PDT.G/2025/PN.TNG	0000/001		.00	1,000,000.00	428,461,844,099.49 Cr
	3/06/25	98899777925060072 THEODORUS AGUSTINUS KO	8689/001		.00	21,500.00	428,461,865,599.49 Cr
	3/06/25	0098899777925060074 BAGUS PUTRA DHEWANGG	3670/001		.00	582,000.00	428,462,447,599.49 Cr
	3/06/25	98899777925060076 FAHMI ASSEGAF SH MH	1971/001		.00	22,500.00	428,462,470,099.49 Cr
	3/06/25	0098899777925060078 JOHAN FIRDAUS HUTAPE	6102/001		.00	19,000.00	428,462,489,099.49 Cr
	3/06/25	98899777925060084 HANIFAN HUSLIHAN	9049/005		.00	1,122,000.00	428,463,611,099.49 Cr
	3/06/25	1188/167/PDT.G/2025/PN.TNG	0000/001		.00	2,082,000.00	428,465,693,099.49 Cr
	3/06/25	0098899777925060079 TRY AGUS MIDIANTI	5145/001		.00	15,000.00	428,465,708,099.49 Cr
	3/06/25	0098899777925060080 TRY AGUS MIDIANTI	6861/001		.00	15,000.00	428,465,723,099.49 Cr
	3/06/25	98899777925060081 SONNYA	2125/001		.00	260,000.00	428,465,983,099.49 Cr
	3/06/25	98899777925060070 SAMUTI	6106/001		.00	270,000.00	428,466,253,099.49 Cr
	3/06/25	98899777925060082 CHI OI LIE	4984/001		.00	260,000.00	428,466,513,099.49 Cr
	3/06/25	98899777925060083 CHI OI LIE	4261/001		.00	270,000.00	428,466,783,099.49 Cr
	3/06/25	98899777925060084 HENDRIK JUNUS BARLIANT	1093/001		.00	270,000.00	428,467,053,099.49 Cr
	3/06/25	98899777925060086 Abdul Aziz Muh8899 000	0000/001		.00	13,500.00	428,467,066,599.49 Cr
	3/06/25	98899777925060090 LAW OFFICE SYUQRON	3212/001		.00	37,500.00	428,467,104,099.49 Cr
	3/06/25	98899777925060092 DRASUMIATUN	9751/001		.00	260,000.00	428,467,364,099.49 Cr
	3/06/25	98899777925060075 ABDUL FANI	9817/001		.00	582,000.00	428,467,946,099.49 Cr
	3/06/25	0098899777925060091 EGARAEZRA ANUGERAH L	0983/001		.00	260,000.00	428,468,206,099.49 Cr
	3/06/25	98899777925060094 Indra Wijaya	6961/001		.00	582,000.00	428,468,788,099.49 Cr
	3/06/25	98899777925060077 FAHMI ASSEGAF SH MH	0118/001		.00	22,500.00	428,468,810,599.49 Cr
	3/06/25	0098899777925060096 FIRHAN MADUMU SH	8123/001		.00	762,000.00	428,469,572,599.49 Cr
	3/06/25	98899777925060097 WELLY ANDRIES SOMPIE	3311/001		.00	582,000.00	428,470,154,599.49 Cr
4/06/25	4/06/25	0098899777925060095 HARI ADIMAS SAGITA	5397/001		.00	260,000.00	428,470,414,599.49 Cr
	4/06/25	98899777925060101 TB MA RAHMATULLAH	0645/001		.00	260,000.00	428,470,674,599.49 Cr
	4/06/25	0098899777925060102 EGARAEBENKYO D SIHOT	4978/001		.00	11,500.00	428,470,686,099.49 Cr
	4/06/25	0098899777925060103 KEPALA KANTOR PERTAN	8471/001		.00	38,000.00	428,470,724,099.49 Cr
	4/06/25	98899777925060071 SHADRI	3817/001		.00	582,000.00	428,471,306,099.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	4/06/25	98899777925060105 Drs KN Situmor8899 000	0000/001		.00	260,000.00	428,471,568,099.49 Cr
	4/06/25	98899777925060106 AGUS SUTOMO 8899 000	0000/001		.00	15,000.00	428,471,581,099.49 Cr
	4/06/25	98899777925060107 Ditta Ayu Indr8899 000	0000/001		.00	13,500.00	428,471,594,599.49 Cr
	4/06/25	98899777925060108 Bonardo Paruntungan Si	1606/001		.00	21,000.00	428,471,615,599.49 Cr
	4/06/25	98899777925060109 FRITS MARSEL ADU SH	9489/001		.00	260,000.00	428,471,875,599.49 Cr
	4/06/25	98899777925060110 HERNAWATI 8899 000	0000/001		.00	260,000.00	428,472,135,599.49 Cr
	4/06/25	0098899777925060111 DANIEL PUTRA SENTOSA	3318/001		.00	582,000.00	428,472,717,599.49 Cr
	4/06/25	0098899777925060112 CHIN SIET LIE	5812/001		.00	260,000.00	428,472,977,599.49 Cr
	4/06/25	0098899777925060113 MUHAMMAD KAHFI	5461/001		.00	582,000.00	428,473,559,599.49 Cr
	4/06/25	0098899777925060114 CHIN SIET LIE	9890/001		.00	260,000.00	428,473,819,599.49 Cr
	4/06/25	98899777925060115 IMA RASHAYANTI	7096/001		.00	260,000.00	428,474,079,599.49 Cr
	4/06/25	98899777925060117 MURNITI 8899 000	0000/001		.00	260,000.00	428,474,339,599.49 Cr
	4/06/25	98899777925060118 SYAMSIAH	0493/001		.00	260,000.00	428,474,599,599.49 Cr
	4/06/25	0098899777925060120 BillyJo and Friends	7920/001		.00	713,000.00	428,475,312,599.49 Cr
	4/06/25	1.pdt.cons 2022	7937/001		.00	96,000.00	428,475,408,599.49 Cr
	4/06/25	0098899777925060121 DevaraPartners	1285/001		.00	260,000.00	428,475,668,599.49 Cr
	4/06/25	98899777925060123 JupriadiSH	3688/001		.00	260,000.00	428,475,928,599.49 Cr
	4/06/25	1188/426/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,477,428,599.49 Cr
	4/06/25	98899777925060104 abdul hamid	6626/001		.00	1,492,000.00	428,478,920,599.49 Cr
	4/06/25	1188/DEL/2025/PN.TNG/526/PDT.G/1997/PN.	0000/001		.00	2,854,000.00	428,481,774,599.49 Cr
	4/06/25	98899777925060128 KIKIN CHANDRA 8899 000	0000/001		.00	260,000.00	428,482,034,599.49 Cr
	4/06/25	98899777925060127 HANIFAN MUSLIMAN	4838/005		.00	46,500.00	428,482,081,099.49 Cr
	4/06/25	98899777925060119 Wahyuna SH 8899 000	0000/001		.00	15,000.00	428,482,096,099.49 Cr
	4/06/25	0098899777925060116 ERDI KARO KARO	4838/001		.00	582,000.00	428,482,678,099.49 Cr
	4/06/25	98899777925060129 PUTRI SOFIANI DANIAL S	3690/001		.00	260,000.00	428,482,938,099.49 Cr
	4/06/25	1188/516/PDT.G/2025/PN.TNG	0000/001		.00	550,000.00	428,483,488,099.49 Cr
	4/06/25	1188/72/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,484,988,099.49 Cr
	4/06/25	98899777925060130 ERDI KARO KARO	0891/001		.00	762,000.00	428,485,750,099.49 Cr
	4/06/25	98899777925060131 Faizin Rahmadi8899 000	0000/001		.00	10,000.00	428,485,760,099.49 Cr
	4/06/25	98899777925060133 PATRICK GUNANTA	1336/001		.00	582,000.00	428,486,342,099.49 Cr
	4/06/25	98899777925060135 YUNUS YIM 8899 000	0000/001		.00	260,000.00	428,486,602,099.49 Cr
	4/06/25	98899777925060134 YUNUS YIM 8899 000	0000/001		.00	260,000.00	428,486,862,099.49 Cr
	4/06/25	98899777925060136 PUTRI SOFIANI DANIAL S	5181/001		.00	260,000.00	428,487,122,099.49 Cr
	4/06/25	98899777925060137 LAW OFFICE SYUQRON	8553/001		.00	32,000.00	428,487,154,099.49 Cr
	4/06/25	98899777925060138 LAW OFFICE SYUQRON	0511/001		.00	75,000.00	428,487,229,099.49 Cr
	4/06/25	98899777925060139 Riza Gibrani Bastari	5703/001		.00	22,500.00	428,487,251,599.49 Cr
	4/06/25	98899777925060140 PINTARMAN DAELI	2092/001		.00	1,122,000.00	428,488,373,599.49 Cr
	4/06/25	0098899777925060141 AJAT SUDRAJAT	1278/001		.00	260,000.00	428,488,633,599.49 Cr
5/06/25	5/06/25	0098899777925060143 INDRA WIJAYA	9092/001		.00	582,000.00	428,489,215,599.49 Cr
	5/06/25	98899777925060146 IZA SADZILI	1779/001		.00	1,125,500.00	428,490,341,099.49 Cr
	5/06/25	0098899777925060142 FEBIYANTY TULLUNGALO	3375/001		.00	1,302,000.00	428,491,643,099.49 Cr
	5/06/25	98899777925060144 ROCHMAD ABU BAKAR	4476/001		.00	582,000.00	428,492,225,099.49 Cr
	5/06/25	1188/489/PDT.G.INT/2025/PN.TNG	0000/001		.00	762,000.00	428,492,987,099.49 Cr
	5/06/25	98899777925060149 SUSI YULIANTI	9368/001		.00	762,000.00	428,493,749,099.49 Cr
	5/06/25	0098899777925060147 GELORA SURYA DARMA	2622/001		.00	28,000.00	428,493,775,099.49 Cr

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	5/06/25	98899777925060150 SUSI YULIANTI	0949/001		.00	957,000.00	428,494,732,099.49 Cr
	5/06/25	1188/63/PEN.EKS/2024/PN.TNG	0000/001		.00	4,500,000.00	428,499,232,099.49 Cr
	5/06/25	1188/546/PDT.G/2025/PN.TNG	0000/001		.00	350,000.00	428,499,582,099.49 Cr
	5/06/25	98899777925060151 POLYBIOS FRANCOISE PAN	2755/001		.00	582,000.00	428,500,164,099.49 Cr
	5/06/25	98899777925060153 Rita Setiati 8899 000	0000/001		.00	260,000.00	428,500,424,099.49 Cr
	5/06/25	98899777925060154 Rita Setiati 8899 000	0000/001		.00	260,000.00	428,500,684,099.49 Cr
	5/06/25	0098899777925060125 YEANLY LOPULALAN	7987/001		.00	1,692,000.00	428,502,376,099.49 Cr
	5/06/25	98899777925060155 HENDY HERMAWANSHMM	1669/001		.00	1,522,000.00	428,503,898,099.49 Cr
	5/06/25	98899777925060157 EMUL	4018/001		.00	14,000.00	428,503,912,099.49 Cr
	5/06/25	98899777925060161 SELA NUARI	7945/001		.00	582,000.00	428,504,494,099.49 Cr
	5/06/25	SKN/YONGKIE TAN/LUNAS 8899 000	0000/065		.00	14,500.00	428,504,508,599.49 Cr
	5/06/25	1188/545/PDT.BTH/2025/PN.TNG	0000/001		.00	1,000,000.00	428,505,508,599.49 Cr
	5/06/25	1188/29/PEN.EKS/2025/PN.TNG	0000/001		.00	350,000.00	428,505,858,599.49 Cr
	5/06/25	98899777925060160 HENDRI	1732/005		.00	260,000.00	428,506,118,599.49 Cr
	5/06/25	PN TNG 280520255CY	3666/005		.00	10,941,000.00	428,517,059,599.49 Cr
	5/06/25	1188/541/PDT.G/2025/PN.TNG	0000/001		.00	450,000.00	428,517,509,599.49 Cr
	5/06/25	1188/435/PDT.G/2025/PN.TNG	0000/001		.00	300,000.00	428,517,809,599.49 Cr
	5/06/25	0098899777925060162 DevaraPartners	4250/001		.00	260,000.00	428,518,069,599.49 Cr
	5/06/25	0098899777925060163 YUSMARIA IRMA DEWI	1115/001		.00	260,000.00	428,518,329,599.49 Cr
	5/06/25	1188/AN EMI RIDWAN	0000/001		.00	13,835,000.00	428,532,164,599.49 Cr
	5/06/25	98899777925060164 PUTRI SOFIANI DANIAL S	0932/001		.00	260,000.00	428,532,424,599.49 Cr
	5/06/25	98899777925060145 TARMIZI TAHIR WAGOLA	9698/001		.00	2,180,000.00	428,534,604,599.49 Cr
	5/06/25	98899777925060165 RAMIN	0072/001		.00	260,000.00	428,534,864,599.49 Cr
	5/06/25	98899777925060166 TARMIZI TAHIR WAGOLA	2511/001		.00	31,500.00	428,534,896,099.49 Cr
	5/06/25	98899777925060167 PUTRI SOFIANI DANIAL S	1818/001		.00	260,000.00	428,535,156,099.49 Cr
	5/06/25	98899777925060169 PUTRI SOFIANI DANIAL S	0610/001		.00	260,000.00	428,535,416,099.49 Cr
	5/06/25	98899777925060168 PETUSSH	0316/001		.00	260,000.00	428,535,676,099.49 Cr
	5/06/25	0098899777925060170 GUNAWAN SH	1375/001		.00	582,000.00	428,536,258,099.49 Cr
	5/06/25	98899777925060172 RIO ARIF WICAKSONO	6724/001		.00	260,000.00	428,536,518,099.49 Cr
	5/06/25	98899777925060173 ANDRES APRIL YANTO	4338/001		.00	582,000.00	428,537,100,099.49 Cr
	5/06/25	0098899777925060175 AZHAR ALI PAMUNGKAS	1776/001		.00	582,000.00	428,537,682,099.49 Cr
	5/06/25	98899777925060176 MYA PRECISILIA GINTING	5894/001		.00	18,500.00	428,537,700,599.49 Cr
6/06/25	6/06/25	98899777925060178 PUTRI AYU PRATIWI	1887/001		.00	21,000.00	428,537,721,599.49 Cr
	6/06/25	98899777925060156 AHMAD FUDOLI SH	8042/001		.00	942,000.00	428,538,663,599.49 Cr
	6/06/25	98899777925060180 RATNANING WULANDARI	8756/001		.00	14,500.00	428,538,678,099.49 Cr
7/06/25	7/06/25	0098899777925060181 AHMAD FAHRUL ROZI SH	5856/001		.00	260,000.00	428,538,938,099.49 Cr
	7/06/25	0098899777925060184 Slamet Riyadi	7900/001		.00	772,000.00	428,539,710,099.49 Cr
	7/06/25	0098899777925060185 EGARAGUFROWI AL MAKI	0463/001		.00	14,500.00	428,539,724,599.49 Cr
	7/06/25	0098899777925060182 CUCU RAHMAWATY SH	0086/001		.00	260,000.00	428,539,984,599.49 Cr
	7/06/25	0098899777925060183 CUCU RAHMAWATY SH	2913/001		.00	260,000.00	428,540,244,599.49 Cr
9/06/25	9/06/25	98899777925060187 NIKOLAUS DAI SERAFIN	6764/001		.00	260,000.00	428,540,504,599.49 Cr
	9/06/25	98899777925060189 yoppy mazzano	7523/001		.00	582,000.00	428,541,086,599.49 Cr
	9/06/25	98899777925060190 AHMAD HUSAINI	3965/001		.00	47,500.00	428,541,134,099.49 Cr
	9/06/25	98899777925060192 CHRISTINA WULANDARI	1349/001		.00	582,000.00	428,541,716,099.49 Cr
	9/06/25	98899777925060194 SEPRI ARDI TANJUNG	7278/001		.00	270,000.00	428,541,986,099.49 Cr

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00000043-01-30-000860-1 Last stmt : 30/06/25
Last Bal : 428,397,184,273.49

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
10/06/25	10/06/25	98899777925060195 Naufal Fikri Mujaddid	3319/001		.00	582,000.00	428,542,568,099.49 Cr
	10/06/25	98899777925060197 RIKI SH	7818/001		.00	582,000.00	428,543,150,099.49 Cr
	10/06/25	009889977792506019 8 HENDRA GUNAWAN SH	6947/001		.00	23,500.00	428,543,173,599.49 Cr
	10/06/25	98899777925060199 HANIFAN MUSLIMAN	4225/005		.00	16,000.00	428,543,189,599.49 Cr
	10/06/25	98899777925060201 ARIAS RAHADIAN	6700/001		.00	29,000.00	428,543,218,599.49 Cr
	10/06/25	98899777925060200 GLORIA DEO MATONDANG	8927/005		.00	13,500.00	428,543,232,099.49 Cr
	10/06/25	0098899777925060203 MARTIN RISMAN SIHANJ	2029/001		.00	11,500.00	428,543,243,599.49 Cr
	10/06/25	98899777925060204 AJI HALIM RAHMAN	4281/001		.00	2,392,000.00	428,545,635,599.49 Cr
	10/06/25	98899777925060205 DINA MEILANDARI	8304/001		.00	992,000.00	428,546,627,599.49 Cr
	10/06/25	DR BURHANUDDIN BAS BTN 0118801580002773	5088/005		.00	16,000,000.00	428,562,627,599.49 Cr
	10/06/25	1188/635/PDT.P/2025/PN.TNG	0000/001		.00	1,954,000.00	428,564,581,599.49 Cr
	10/06/25	0098899777925060188 JULIUS J FERDINANDUS	1714/001		.00	73,500.00	428,564,655,099.49 Cr
	10/06/25	0098899777925060206 TJIANG KIM GIOK	5388/001		.00	260,000.00	428,564,915,099.49 Cr
	10/06/25	98899777925060208 PUTRI SOFIANI DANIAL S	6433/001		.00	17,500.00	428,564,932,599.49 Cr
	10/06/25	98899777925060210 ZUBAIDA	1417/001		.00	260,000.00	428,565,192,599.49 Cr
	10/06/25	98899777925060209 PUTRI SOFIANI DANIAL S	2282/001		.00	15,500.00	428,565,208,099.49 Cr
	10/06/25	tmbhn pnjr perkara sylviana husein	8004/001		.00	500,000.00	428,565,708,099.49 Cr
	10/06/25	98899777925060212 MARJAN	5307/005		.00	13,000.00	428,565,721,099.49 Cr
	10/06/25	1188/AN KOW KOSIAN, DKK	0000/001		.00	376,000.00	428,566,097,099.49 Cr
	10/06/25	98899777925060211 HENDRA DASLAN	1499/005		.00	14,000.00	428,566,111,099.49 Cr
	10/06/25	98899777925060213 HENRIK MANOGU 8899 000	0000/001		.00	582,000.00	428,566,693,099.49 Cr
	10/06/25	98899777925060214 Muhamad Achsar SHMH	6411/001		.00	260,000.00	428,566,953,099.49 Cr
	10/06/25	98899777925060215 Nefton Alfares Kapitan	3645/001		.00	25,000.00	428,566,978,099.49 Cr
	10/06/25	98899777925060217 HANIFAN MUSLIMAN	4350/005		.00	14,500.00	428,566,992,599.49 Cr
	10/06/25	98899777925060218 HANIFAN MUSLIMAN	5292/005		.00	14,500.00	428,567,007,099.49 Cr
	10/06/25	98899777925060219 YEREMIA	0046/001		.00	582,000.00	428,567,589,099.49 Cr
	10/06/25	98899777925060221 ERDI KARO KARO	3508/001		.00	582,000.00	428,568,171,099.49 Cr
	10/06/25	98899777925060220 PT MAHA GIRI 58899 000	0000/001		.00	21,500.00	428,568,192,599.49 Cr
	10/06/25	98899777925060222 PT MAHA GIRI 58899 000	0000/001		.00	722,000.00	428,568,914,599.49 Cr
	10/06/25	98899777925060223 RDadi Hastomo 8899 000	0000/001		.00	260,000.00	428,569,174,599.49 Cr
	10/06/25	1188/163/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,570,674,599.49 Cr
	10/06/25	98899777925060224 LENNAH 8899 000	0000/001		.00	260,000.00	428,570,934,599.49 Cr
	10/06/25	1188/948/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,573,016,599.49 Cr
	10/06/25	98899777925060225 Drs ABDUL HARI8899 000	0000/001		.00	412,000.00	428,573,428,599.49 Cr
	10/06/25	98899777925060226 PUTRI SOFIANI DANIAL S	7647/001		.00	270,000.00	428,573,698,599.49 Cr
	10/06/25	98899777925060227 PUTRI SOFIANI DANIAL S	1016/001		.00	15,500.00	428,573,714,099.49 Cr
	10/06/25	98899777925060228 HANIFAN MUSLIMAN	4599/005		.00	260,000.00	428,573,974,099.49 Cr
	10/06/25	98899777925060229 SITI NUR KHOLI8899 000	0000/001		.00	260,000.00	428,574,234,099.49 Cr
	10/06/25	98899777925060230 HANIFAN MUSLIMAN	0855/005		.00	260,000.00	428,574,494,099.49 Cr
	10/06/25	0098899777925060232 JOSEPHINE LEVINA PIE	3600/001		.00	47,500.00	428,574,541,599.49 Cr
	10/06/25	98899777925060233 ROHZAMAN TAFONAO S H	3809/001		.00	412,000.00	428,574,953,599.49 Cr
	10/06/25	98899777925060237 GITHA BIANTI	0442/001		.00	16,000.00	428,574,969,599.49 Cr
	10/06/25	98899777925060238 EMA FARIDA	3499/005		.00	13,500.00	428,574,983,099.49 Cr
11/06/25	11/06/25	98899777925060239 AARON SILA HALIMAN	1962/001		.00	13,500.00	428,574,996,599.49 Cr
	11/06/25	98899777925060241 NGADIMAN	4135/001		.00	260,000.00	428,575,256,599.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	11/06/25	98899777925060242 KEPALA KANTOR PELAYANA	9239/001		.00	39,000.00	428,575,295,599.49 Cr
	11/06/25	0098899777925060240 KET JIEU	9872/001		.00	582,000.00	428,575,877,599.49 Cr
	11/06/25	98899777925060243 MARK ADRIANUS AMBARITA	1331/001		.00	713,000.00	428,576,590,599.49 Cr
	11/06/25	98899777925060244 ANITA SARI	7343/001		.00	13,500.00	428,576,604,099.49 Cr
	11/06/25	98899777925060245 Holmes Banjarnahor SE	8845/001		.00	582,000.00	428,577,186,099.49 Cr
	11/06/25	98899777925060246 MARIA ADELIA R8899 000	0000/001		.00	412,000.00	428,577,598,099.49 Cr
	11/06/25	98899777925060247 ACEP SAEPUDIN SHI SH M	5517/001		.00	15,000.00	428,577,613,099.49 Cr
	11/06/25	1188/415/PDT.G/2025/PN.TNG	0000/001		.00	350,000.00	428,577,963,099.49 Cr
	11/06/25	98899777925060248 ANGGRAENI 8899 000	0000/001		.00	260,000.00	428,578,223,099.49 Cr
	11/06/25	98899777925060249 M LAVA SEMBADA SH MH	1110/001		.00	582,000.00	428,578,805,099.49 Cr
	11/06/25	1188/1378/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,580,887,099.49 Cr
	11/06/25	98899777925060250 IRIN 8899 000	0000/001		.00	260,000.00	428,581,147,099.49 Cr
	11/06/25	98899777925060252 Anis Mulandari	6567/001		.00	260,000.00	428,581,407,099.49 Cr
	11/06/25	1188/401/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,582,907,099.49 Cr
	11/06/25	98899777925060254 MUHAMMAD SAIFUL	7705/001		.00	41,000.00	428,582,948,099.49 Cr
	11/06/25	98899777925060255 Yohannes Indra Herdion	4081/001		.00	390,000.00	428,583,338,099.49 Cr
	11/06/25	1188/995/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,585,420,099.49 Cr
	11/06/25	1188/1048/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,587,502,099.49 Cr
	11/06/25	0098899777925060256 ANTONIUS PRAJOEDI TI	0366/001		.00	24,500.00	428,587,526,599.49 Cr
	11/06/25	DR DAFI KUSMARP BANK BCA	9309/001		.00	1,500,000.00	428,589,026,599.49 Cr
	11/06/25	98899777925060257 Eko Yuli Setya8899 000	0000/001		.00	260,000.00	428,589,286,599.49 Cr
	11/06/25	1188/DIANA WAHYUNINGSIH/3603314205890002	0000/002	01050059	85,000,000.00	.00	428,504,286,599.49 Cr
	11/06/25	1188/556/PDT.G/2025/PN.TNG	0000/001		.00	675,000.00	428,504,961,599.49 Cr
	11/06/25	98899777925060251 LECHUMANAN	9578/001		.00	260,000.00	428,505,221,599.49 Cr
	11/06/25	98899777925060258 TAHRONI	9887/001		.00	13,500.00	428,505,235,099.49 Cr
	11/06/25	98899777925060260 TIORYA SAMOSIR	3591/001		.00	17,000.00	428,505,252,099.49 Cr
	11/06/25	1188/1410/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,507,334,099.49 Cr
	11/06/25	98899777925060261 RAHMATULLAHSH	2239/001		.00	20,000.00	428,507,354,099.49 Cr
	11/06/25	98899777925060262 Joviardi Wahyu SH MH	3324/001		.00	20,500.00	428,507,374,599.49 Cr
	11/06/25	0098899777925060253 MANGGUN BAGASKORO MA	4275/001		.00	19,000.00	428,507,393,599.49 Cr
	11/06/25	0098899777925060263 EGARASAMSUL	0518/001		.00	260,000.00	428,507,653,599.49 Cr
	11/06/25	98899777925060266 WELLY ANDRIES SOMPIE	6318/001		.00	582,000.00	428,508,235,599.49 Cr
	11/06/25	98899777925060267 DIDI NOVADIA SAPUTRA	8786/001		.00	18,500.00	428,508,254,099.49 Cr
	11/06/25	98899777925060265 Evaristus Eust8899 000	0000/001		.00	582,000.00	428,508,836,099.49 Cr
	11/06/25	98899777925060269 WILHAN MUBA LESTARI	4471/001		.00	390,000.00	428,509,226,099.49 Cr
	11/06/25	0098899777925060270 IR ADE PAUL LUKAS SH	1283/001		.00	60,000.00	428,509,286,099.49 Cr
	11/06/25	0098899777925060271 ANGELITA RAVIKA DEAR	7907/001		.00	14,500.00	428,509,300,599.49 Cr
	11/06/25	98899777925060273 ZULMA SUSIYANTI	5432/001		.00	14,000.00	428,509,314,599.49 Cr
	11/06/25	98899777925060275 KHOTIBUL UMAM	2638/001		.00	16,500.00	428,509,331,099.49 Cr
	11/06/25	98899777925060277 HENRI WIJAYA SAPUTRA	8879/001		.00	17,000.00	428,509,348,099.49 Cr
	11/06/25	0098899777925060278 PRAMONGGO SUTEDJO	5484/001		.00	270,000.00	428,509,618,099.49 Cr
	11/06/25	98899777925060279 MAHESA ARBA SH	6973/001		.00	762,000.00	428,510,380,099.49 Cr
	11/06/25	98899777925060282 Lindah Komalasari	3590/001		.00	15,500.00	428,510,395,599.49 Cr
	11/06/25	98899777925060284 ERSA HERLAMBANG SAMPUR	7489/001		.00	13,500.00	428,510,409,099.49 Cr
	11/06/25	98899777925060288 RIZKY PRATAMA	8512/001		.00	260,000.00	428,510,669,099.49 Cr

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12/06/25	12/06/25	0098899777925060287 IMANUEL YUDI INDRA P	3264/001		.00	270,000.00	428,510,939,099.49 Cr
	12/06/25	0098899777925060288 AGUNG EDY SUYONO SH	0929/001		.00	88,000.00	428,511,027,099.49 Cr
	12/06/25	1188/362/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,512,527,099.49 Cr
	12/06/25	0098899777925060276 FERNANDO HASIHOLAN H	1514/001		.00	11,500.00	428,512,538,599.49 Cr
	12/06/25	98899777925060289 HUSORAN TIURLA8899 000	0000/001		.00	260,000.00	428,512,798,599.49 Cr
	12/06/25	1188/143/PDT.G/2025/PN.TNG	0000/001		.00	143,000.00	428,512,941,599.49 Cr
	12/06/25	98899777925060292 PT BANK TABUNGAN NEGAR	3069/005		.00	13,500.00	428,512,955,099.49 Cr
	12/06/25	0098899777925060290 YADI SUPARYADI	4494/001		.00	260,000.00	428,513,215,099.49 Cr
	12/06/25	0098899777925060291 HULYATIN	7091/001		.00	260,000.00	428,513,475,099.49 Cr
	12/06/25	98899777925060293 SYAMSIAH 8899 000	0000/001		.00	260,000.00	428,513,735,099.49 Cr
	12/06/25	1188/1074/PDT.G/2024/PN.TNG	0000/001		.00	1,500,000.00	428,515,235,099.49 Cr
	12/06/25	0098899777925060272 ANGELITA RAVIKA DEAR	2299/001		.00	14,500.00	428,515,249,599.49 Cr
	12/06/25	1188/529/PDT.G/2025/PN.TNG	0000/001		.00	700,000.00	428,515,949,599.49 Cr
	12/06/25	98899777925060296 IEnnyXri Handa8899 000	0000/001		.00	17,000.00	428,515,966,599.49 Cr
	12/06/25	98899777925060295 SURYADIH 8899 000	0000/001		.00	260,000.00	428,516,226,599.49 Cr
	12/06/25	98899777925060297 MUHAMMAD SYAMSUDDIN SH	0925/001		.00	14,500.00	428,516,241,099.49 Cr
	12/06/25	98899777925060299 DASIMAN BUDI S8899 000	0000/001		.00	270,000.00	428,516,511,099.49 Cr
	12/06/25	98899777925060280 MUHAMAD DARIP SH	4041/001		.00	260,000.00	428,516,771,099.49 Cr
	12/06/25	1188/32/PEN.EKS/2025/PN.TNG	0000/001		.00	450,000.00	428,517,221,099.49 Cr
	12/06/25	-	8841/001		.00	2,082,000.00	428,519,303,099.49 Cr
	12/06/25	1188/75/PDT.BTH/2025/PN.TNG	0000/001		.00	2,082,000.00	428,521,385,099.49 Cr
	12/06/25	98899777925060294 ADVHERMAN SETIAWANSH	0152/001		.00	16,500.00	428,521,401,599.49 Cr
	12/06/25	98899777925060300 YULIA PURNAMAW8899 000	0000/001		.00	14,500.00	428,521,416,099.49 Cr
	12/06/25	1188//788/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,523,498,099.49 Cr
	12/06/25	0098899777925060302 MUHAMMAD ABIDZAR	5626/001		.00	16,000.00	428,523,514,099.49 Cr
	12/06/25	98899777925060303 Yusnidar	9733/001		.00	13,000.00	428,523,527,099.49 Cr
	12/06/25	1188/32/PRN.EKS/2025/PN.TNG	0000/001		.00	3,975,000.00	428,527,502,099.49 Cr
	12/06/25	0098899777925060304 RESA INDRAWAN SAMIR	9478/001		.00	19,500.00	428,527,521,599.49 Cr
	12/06/25	1188/572/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,529,021,599.49 Cr
	12/06/25	1188/579/PDT.G/2025/PN.TNG	0000/001		.00	1,200,000.00	428,530,221,599.49 Cr
	12/06/25	98899777925060305 SITI MULYANAH 8899 000	0000/001		.00	260,000.00	428,530,481,599.49 Cr
	12/06/25	1188/CKTR050060/EDDY MR/603130404670005	0000/004	01050060	198,729,326.00	.00	428,331,752,273.49 Cr
	12/06/25	98899777925060306 Dewi S Bagus Cahyadi	3288/001		.00	390,000.00	428,332,142,273.49 Cr
	12/06/25	1188/1044/PDT.G/2024/PN.TNG	0000/001		.00	1,186,000.00	428,333,328,273.49 Cr
	12/06/25	1188/1294/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,335,410,273.49 Cr
	12/06/25	98899777925060307 MAY ADAM BACHT8899 000	0000/001		.00	270,000.00	428,335,680,273.49 Cr
	12/06/25	98899777925060285 SAKINAH FITRI CINTYA A	1217/001		.00	582,000.00	428,336,262,273.49 Cr
	12/06/25	Pnjr anma Pt cipta	9410/005		.00	312,000.00	428,336,574,273.49 Cr
	12/06/25	DR FAHRUDIN BANK BCA	4706/001		.00	450,000.00	428,337,024,273.49 Cr
	12/06/25	98899777925060308 HADI WIRYAWAN SH	2581/001		.00	19,000.00	428,337,043,273.49 Cr
	12/06/25	0098899777925060310 MOCHAMAD AFIF KURNIA	0831/001		.00	1,482,000.00	428,338,525,273.49 Cr
	12/06/25	98899777925060312 MUHAMMAD NUR LATIEF SH	3453/001		.00	260,000.00	428,338,785,273.49 Cr
	12/06/25	0098899777925060315 ABU YAZID	8276/001		.00	582,000.00	428,339,367,273.49 Cr
13/06/25	13/06/25	98899777925060316 FAJRIN MUFLIHUN	0067/001		.00	88,000.00	428,339,455,273.49 Cr
	13/06/25	98899777925060317 RADITYA	3542/001		.00	260,000.00	428,339,715,273.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	13/06/25	98899777925060298 CUCU RAHMAWATY SH	3567/001		.00	280,000.00	428,339,995,273.49 Cr
	13/06/25	1188/809/PDT.P/2025/PN.TNG	0000/001		.00	2,082,000.00	428,342,077,273.49 Cr
	13/06/25	1188/978/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,344,159,273.49 Cr
	13/06/25	98899777925060321 FITRIAH	6316/005		.00	260,000.00	428,344,419,273.49 Cr
	13/06/25	98899777925060322 KARYONO SH	8304/001		.00	16,500.00	428,344,435,773.49 Cr
	13/06/25	98899777925060324 SITI HOPIPAH 8899 000	0000/001		.00	260,000.00	428,344,695,773.49 Cr
	13/06/25	0098899777925060325 MAHFUZIN RITONGA	9950/001		.00	14,500.00	428,344,710,273.49 Cr
	13/06/25	98899777925060326 MUHAMMAD MARFAD RIVARD	3085/001		.00	15,500.00	428,344,725,773.49 Cr
	13/06/25	1188/16/PDT.G/2019/PN.JKTPST JO NO.113/P	0000/001		.00	2,854,000.00	428,347,579,773.49 Cr
	13/06/25	98899777925060327 SOFRINIA ARTISA MATTIM	8076/001		.00	260,000.00	428,347,839,773.49 Cr
	13/06/25	98899777925060328 SUMARLI	8752/001		.00	260,000.00	428,348,099,773.49 Cr
	13/06/25	98899777925060330 jspadvocates	9598/001		.00	270,000.00	428,348,369,773.49 Cr
	13/06/25	98899777925060331 Nana Turyana SH	6215/001		.00	582,000.00	428,348,951,773.49 Cr
	13/06/25	0098899777925060332 ROHMATULLAH	1411/001		.00	597,000.00	428,349,548,773.49 Cr
	13/06/25	0098899777925060333 MOGGY MAULANA	6425/001		.00	260,000.00	428,349,808,773.49 Cr
	13/06/25	98899777925060334 HANIFAN MUSLIMAN	6899/005		.00	582,000.00	428,350,390,773.49 Cr
	13/06/25	98899777925060336 IRA SUSANTI	8394/001		.00	260,000.00	428,350,650,773.49 Cr
	13/06/25	98899777925060337 ABROR PRIMA PUTRA	9657/001		.00	762,000.00	428,351,412,773.49 Cr
	13/06/25	98899777925060338 WAHYU EKA PURWANINGSIH	4668/001		.00	15,500.00	428,351,428,273.49 Cr
	13/06/25	98899777925060339 FERRY	1182/001		.00	582,000.00	428,352,010,273.49 Cr
	13/06/25	0098899777925060341 MEGA DAHRIA	1831/001		.00	582,000.00	428,352,592,273.49 Cr
	13/06/25	98899777925060342 MuminatiAuliya	1260/001		.00	260,000.00	428,352,852,273.49 Cr
	13/06/25	98899777925060343 MAS AYU NADYA ANGGUNSA	7408/001		.00	260,000.00	428,353,112,273.49 Cr
	13/06/25	1188/683/PDT.G/2023/PN.TNG	0000/001		.00	3,398,000.00	428,356,510,273.49 Cr
	13/06/25	0098899777925060345 PITER AHSER	5602/001		.00	14,000.00	428,356,524,273.49 Cr
	13/06/25	98899777925060344 WIWIN WIDIANTI	0368/001		.00	582,000.00	428,357,106,273.49 Cr
	13/06/25	0098899777925060348 H WAHYU HARGONO SH M	6045/001		.00	792,000.00	428,357,898,273.49 Cr
	13/06/25	0098899777925060347 MUHAMMAD ABIDZAR	1119/001		.00	672,000.00	428,358,570,273.49 Cr
	13/06/25	98899777925060350 ROBERT TANDY ARUNGSH	5488/001		.00	1,482,000.00	428,360,052,273.49 Cr
	13/06/25	0098899777925060351 WAHYUDI SANJAYA SH	4105/001		.00	20,000.00	428,360,072,273.49 Cr
14/06/25	14/06/25	0098899777925060353 MUHAMMAD THOHIR	3095/001		.00	36,500.00	428,360,108,773.49 Cr
	14/06/25	0098899777925060354 ALI SATI SIREGAR SH	2562/001		.00	582,000.00	428,360,690,773.49 Cr
	14/06/25	98899777925060352 JIMMY MANURUNG LAW FIR	6592/001		.00	17,500.00	428,360,708,273.49 Cr
	14/06/25	98899777925060356 Silvia Fenny Sandra B	8432/001		.00	20,500.00	428,360,728,773.49 Cr
15/06/25	15/06/25	98899777925060357 Febry Irmansyah	0797/001		.00	14,500.00	428,360,743,273.49 Cr
	15/06/25	0098899777925060358 SAMUEL SIGALINGGING	1870/001		.00	60,000.00	428,360,803,273.49 Cr
	15/06/25	0098899777925060359 AHMAD FATONI	2313/001		.00	412,000.00	428,361,215,273.49 Cr
	15/06/25	98899777925060360 ANAFIA WIDIANINGRUM	8228/001		.00	14,500.00	428,361,229,773.49 Cr
16/06/25	16/06/25	98899777925060361 ASYER GILBERT	7160/001		.00	1,482,000.00	428,362,711,773.49 Cr
	16/06/25	0098899777925060363 RESA INDRAWAN SAMIR	5917/001		.00	14,500.00	428,362,726,273.49 Cr
	16/06/25	98899777925060365 STANLIE SALMON	3183/001		.00	260,000.00	428,362,986,273.49 Cr
	16/06/25	98899777925060366 LENORA MAAIL	9679/001		.00	14,500.00	428,363,000,773.49 Cr
	16/06/25	98899777925060367 IRWAN HIDAYATSH MH	3435/001		.00	260,000.00	428,363,260,773.49 Cr
	16/06/25	1188/269/PDT.G/2025/PN.TNG	0000/001		.00	250,000.00	428,363,510,773.49 Cr
	16/06/25	98899777925060370 SUDARMI SASTRO8899 000	0000/001		.00	260,000.00	428,363,770,773.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	16/06/25	0098899777925060371 RAKA GANI PISSANI SH	4157/001		.00	31,500.00	428,363,802,273.49 Cr
	16/06/25	98899777925060374 PUTRI SOFIANI DANIAL S	8672/001		.00	16,000.00	428,363,818,273.49 Cr
	16/06/25	0098899777925060375 HENDRI SUBIYANTORO	5258/001		.00	260,000.00	428,364,078,273.49 Cr
	16/06/25	0098899777925060376 Yudha Khana Saragih	6948/001		.00	260,000.00	428,364,338,273.49 Cr
	16/06/25	98899777925060373 Agus Abadi	6587/001		.00	260,000.00	428,364,598,273.49 Cr
	16/06/25	0098899777925060377 NITA INTAN WATI	3097/001		.00	12,000.00	428,364,610,273.49 Cr
	16/06/25	PK No.197.Pdt.G.2016.PN Tng	4679/001		.00	5,824,000.00	428,370,434,273.49 Cr
	16/06/25	98899777925060379 MOHAMMAD ILHAM FUADI	5126/001		.00	19,000.00	428,370,453,273.49 Cr
	16/06/25	1188/661/PDT.G/2025/PN.TNG	0000/001		.00	4,500,000.00	428,374,953,273.49 Cr
	16/06/25	98899777925060378 ERI SUHERI 8899 000	0000/001		.00	582,000.00	428,375,535,273.49 Cr
	16/06/25	98899777925060381 WINANTO KUSUMA HARDOYO	9348/001		.00	762,000.00	428,376,297,273.49 Cr
	16/06/25	1188/704/PDT.P/2025/PN.TNG	0000/001		.00	2,082,000.00	428,378,379,273.49 Cr
	16/06/25	1188/468/PDT.G/2025/PN.TNG	0000/001		.00	500,000.00	428,378,879,273.49 Cr
	16/06/25	98899777925060383 TANIA VITRI HAPSARI	2441/001		.00	582,000.00	428,379,461,273.49 Cr
	16/06/25	98899777925060382 BUDI FIRMANSYAH AMRULL	6138/001		.00	29,500.00	428,379,490,773.49 Cr
	16/06/25	98899777925060386 Marlene Ramayana	5098/001		.00	1,482,000.00	428,380,972,773.49 Cr
	16/06/25	0098899777925060387 GUGUM RIDHO PUTRA	0617/001		.00	24,500.00	428,380,997,273.49 Cr
	16/06/25	0098899777925060390 M AFIF KURNIAWAN	8813/001		.00	18,000.00	428,381,015,273.49 Cr
	16/06/25	98899777925060391 NURI PURNAMA SARI	8017/001		.00	15,000.00	428,381,030,273.49 Cr
	16/06/25	0098899777925060393 RICO ANDRIYAN PAKPAH	5829/001		.00	1,057,000.00	428,382,087,273.49 Cr
	16/06/25	98899777925060372 HANIFAN MUSLIHAN	7326/005		.00	260,000.00	428,382,347,273.49 Cr
	16/06/25	98899777925060395 SUMIHAR LUKMAN	6683/001		.00	58,500.00	428,382,405,773.49 Cr
	16/06/25	0098899777925060396 Sumihar Lukman	0507/001		.00	58,500.00	428,382,464,273.49 Cr
	16/06/25	98899777925060394 Silvia Fenny Sandra B	7465/001		.00	390,000.00	428,382,854,273.49 Cr
17/06/25	17/06/25	98899777925060399 PUTRI SOFIANI DANIAL S	9600/001		.00	260,000.00	428,383,114,273.49 Cr
	17/06/25	Pemeriksaan Setempat 1388 2024	5400/001		.00	2,082,000.00	428,385,196,273.49 Cr
	17/06/25	0098899777925060389 MANGGUN BAGASKORO MA	2676/001		.00	25,000.00	428,385,221,273.49 Cr
	17/06/25	0098899777925060400 ALI ZUBEIR HASIBUAN	9633/001		.00	13,500.00	428,385,234,773.49 Cr
	17/06/25	98899777925060368 HEFI IRAWAN	7198/001		.00	942,000.00	428,386,176,773.49 Cr
	17/06/25	0098899777925060402 ARI PRADANA	0982/001		.00	260,000.00	428,386,436,773.49 Cr
	17/06/25	98899777925060406 HANIFAN MUSLIHAN	8524/005		.00	1,142,000.00	428,387,578,773.49 Cr
	17/06/25	98899777925060407 H KOMARUDIN ALI SH MH	1254/001		.00	772,000.00	428,388,350,773.49 Cr
	17/06/25	98899777925060408 MARLIYAH 8899 000	0000/001		.00	260,000.00	428,388,610,773.49 Cr
	17/06/25	0098899777925060410 AHMAD KIRWOKO	6639/001		.00	15,500.00	428,388,626,273.49 Cr
	17/06/25	98899777925060409 LASMI RAJAGUKGUK	7776/001		.00	260,000.00	428,388,886,273.49 Cr
	17/06/25	98899777925060411 KIKIM CHANDRA 8899 000	0000/001		.00	260,000.00	428,389,146,273.49 Cr
	17/06/25	0098899777925060413 KANTOR PELAYANAN KEK	7075/001		.00	36,000.00	428,389,182,273.49 Cr
	17/06/25	98899777925060412 AZHAR ALI PAMUNGKAS	6948/001		.00	582,000.00	428,389,764,273.49 Cr
	17/06/25	98899777925060414 ILHAM SUARDI SH	2236/001		.00	16,500.00	428,389,780,773.49 Cr
	17/06/25	1188/DIANA WAHYUNINGSIH/3603314205890002	0000/002	01050061	85,000,000.00	.00	428,304,780,773.49 Cr
	17/06/25	98899777925060415 SEPTIAN PRAWIRA SH MKN	6721/001		.00	582,000.00	428,305,362,773.49 Cr
	17/06/25	98899777925060416 PUTRI SOFIANI DANIAL S	3307/001		.00	21,500.00	428,305,384,273.49 Cr
	17/06/25	98899777925060417 UMAYA 8899 000	0000/001		.00	260,000.00	428,305,644,273.49 Cr
	17/06/25	Iklan 342Pdt.G 2025 PN.Tng	1089/001		.00	1,500,000.00	428,307,144,273.49 Cr
	17/06/25	98899777925060418 SULISTIYA RINI	8001/001		.00	260,000.00	428,307,404,273.49 Cr

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	17/06/25	1188/662/PDT.G/2025/PN.TNG	0000/001		.00	300,000.00	428,307,704,273.49 Cr
	17/06/25	0098899777925060419 NOVIANTI	0016/001		.00	260,000.00	428,307,964,273.49 Cr
	17/06/25	9889977792506042O VINCE MAY STRUGGLE LIF	1822/001		.00	21,000.00	428,307,985,273.49 Cr
	17/06/25	98899777925060421 JOHANES TEDDY EKAYADY	1070/001		.00	582,000.00	428,308,567,273.49 Cr
	17/06/25	98899777925060422 PUTRI SOFIANI DANIAL S	9288/001		.00	14,500.00	428,308,581,773.49 Cr
	17/06/25	0098899777925060423 GUNTUR FEBIA TYSON P	1690/001		.00	582,000.00	428,309,163,773.49 Cr
	17/06/25	98899777925060424 KaraengMHarwaYunus	6010/001		.00	16,000.00	428,309,179,773.49 Cr
	17/06/25	98899777925060425 MULYONO SH	4595/001		.00	33,500.00	428,309,213,273.49 Cr
	17/06/25	98899777925060428 MUSTAQIM ALMOND	6186/001		.00	26,000.00	428,309,239,273.49 Cr
18/06/25	18/06/25	98899777925060431 MUHAMMAD RIYAD	8752/001		.00	582,000.00	428,309,821,273.49 Cr
	18/06/25	98899777925060432 AHMAD FUDOLI SH	4089/001		.00	14,500.00	428,309,835,773.49 Cr
	18/06/25	0098899777925060433 DAUD WILTON PURBA	4801/001		.00	582,000.00	428,310,417,773.49 Cr
	18/06/25	98899777925060435 HANIFAN MUSLIMAN	1523/005		.00	260,000.00	428,310,677,773.49 Cr
	18/06/25	0098899777925060427 OJAHAN ERIKSON PAKPA	8217/001		.00	29,500.00	428,310,707,273.49 Cr
	18/06/25	0098899777925060437 OJAHAN ERIKSON PAKPA	6989/001		.00	29,500.00	428,310,736,773.49 Cr
	18/06/25	1188/118/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,312,236,773.49 Cr
	18/06/25	98899777925060438 MANGGUN BAGASKORO MALI	0537/001		.00	16,000.00	428,312,252,773.49 Cr
	18/06/25	1188/35/PEN.EKS/2025/PN.TNG	0000/001		.00	300,000.00	428,312,552,773.49 Cr
	18/06/25	98899777925060439 Sindy	2785/001		.00	260,000.00	428,312,812,773.49 Cr
	18/06/25	98899777925060441 RIDWAN ASUKI 8899 000	0000/001		.00	15,000.00	428,312,827,773.49 Cr
	18/06/25	98899777925060442 VITALIS GLENNARDO	5428/001		.00	582,000.00	428,313,409,773.49 Cr
	18/06/25	98899777925060443 Dani sulistyow8899 000	0000/001		.00	21,500.00	428,313,431,273.49 Cr
	18/06/25	0098899777925060445 AHMAD FAHRUL ROZI SH	0750/001		.00	260,000.00	428,313,691,273.49 Cr
	18/06/25	1188/197/PDT.G/2025/PN.TNG	0000/001		.00	500,000.00	428,314,191,273.49 Cr
	18/06/25	DR METTA MEILIS BANK BCA	0347/001		.00	450,000.00	428,314,641,273.49 Cr
	18/06/25	1188/281/PDT.G/2025/PN.TNG	0000/001		.00	3,000,000.00	428,317,641,273.49 Cr
	18/06/25	98899777925060436 CUCU RAHMAHATY SH	2877/001		.00	260,000.00	428,317,901,273.49 Cr
	18/06/25	0098899777925060444 MOCHAMAD ROEM DJIBRA	9798/001		.00	412,000.00	428,318,313,273.49 Cr
	18/06/25	7788 PJR 98899777925060449/PANJAR BIAYA	5559/001		.00	16,000.00	428,318,329,273.49 Cr
	18/06/25	0098899777925060450 YUNITA REBEKKA	9882/001		.00	412,000.00	428,318,741,273.49 Cr
	18/06/25	0098899777925060451 AKHMAD REZKI GUNAWAN	9374/001		.00	2,582,000.00	428,321,323,273.49 Cr
	18/06/25	1188/1318/PDT.G/2024/PN.TNG	0000/001		.00	1,500,000.00	428,322,823,273.49 Cr
	18/06/25	1188/1287/PDT.G/2022/PN.TNG	0000/001		.00	3,334,000.00	428,326,157,273.49 Cr
	18/06/25	1188/518/PDT.G/2025/PN.TNG	0000/001		.00	250,000.00	428,326,407,273.49 Cr
	18/06/25	0098899777925060440 MAULANA RIDHA	6550/001		.00	762,000.00	428,327,169,273.49 Cr
	18/06/25	0098899777925060455 ENDANG	9017/001		.00	260,000.00	428,327,429,273.49 Cr
	18/06/25	98899777925060457 MIKA WIDYANINGSIH	5712/001		.00	310,000.00	428,327,739,273.49 Cr
	18/06/25	98899777925060458 YUDI ANANTO 8899 000	0000/001		.00	14,500.00	428,327,753,773.49 Cr
	18/06/25	0098899777925060459 RETNOPURWANINGSIH	8924/001		.00	582,000.00	428,328,335,773.49 Cr
	18/06/25	1188/27/PEN.EKS/2025/PN.TNG	0000/001		.00	500,000.00	428,328,835,773.49 Cr
	18/06/25	98899777925060460 FRITS MARSEL ADU SH	4391/001		.00	17,000.00	428,328,852,773.49 Cr
	18/06/25	98899777925060462 FRITS MARSEL ADU SH	8600/001		.00	16,500.00	428,328,869,273.49 Cr
	18/06/25	98899777925060463 HENDRA DASLAN	0146/001		.00	14,000.00	428,328,883,273.49 Cr
	18/06/25	98899777925060465 BACHTIAR BONAVASIUS SI	3178/005		.00	2,212,000.00	428,331,095,273.49 Cr
	18/06/25	98899777925060452 Rachman Dwi Darma Baka	5213/001		.00	582,000.00	428,331,677,273.49 Cr

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	18/06/25	-	1540/001		.00	250,000.00	428,331,927,273.49 Cr
	18/06/25	98899777925060466 ANGGRAENA ROSMINI HARA	4651/001		.00	582,000.00	428,332,509,273.49 Cr
	18/06/25	98899777925060468 TIMBUL JOBU SURYO SITO	9254/001		.00	16,500.00	428,332,525,773.49 Cr
	18/06/25	98899777925060461 PUTRI SOFIANI DANIAL S	3055/005		.00	582,000.00	428,333,107,773.49 Cr
	18/06/25	0098899777925060469 SONAL SIDABUTARSH	6310/001		.00	412,000.00	428,333,519,773.49 Cr
	18/06/25	0098899777925060471 ASRUL TENRIANJI AHMA	2582/001		.00	41,500.00	428,333,561,273.49 Cr
	18/06/25	0098899777925060470 HERMAN	4793/001		.00	17,500.00	428,333,578,773.49 Cr
	18/06/25	0098899777925060472 FAISAL	3971/001		.00	35,500.00	428,333,614,273.49 Cr
	18/06/25	0098899777925060477 TUMIN SHMH	0572/001		.00	582,000.00	428,334,196,273.49 Cr
	18/06/25	98899777925060478 ANGGREANY MARYANI PUTR	5915/001		.00	1,106,000.00	428,335,302,273.49 Cr
	18/06/25	98899777925060479 MILKI USHAN	5758/001		.00	26,000.00	428,335,328,273.49 Cr
	18/06/25	98899777925060481 ERNY WATY WARUWU	1123/001		.00	14,500.00	428,335,342,773.49 Cr
19/06/25	19/06/25	0098899777925060482 IMANUEL YUDI INDRA P	2240/001		.00	270,000.00	428,335,612,773.49 Cr
	19/06/25	98899777925060485 HIRA	5156/005		.00	582,000.00	428,336,194,773.49 Cr
	19/06/25	98899777925060454 Vivi Afrida Sa8899 000	0000/001		.00	260,000.00	428,336,454,773.49 Cr
	19/06/25	98899777925060486 ALI SETIAWAN 8899 000	0000/001		.00	270,000.00	428,336,724,773.49 Cr
	19/06/25	1188/-458/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,338,224,773.49 Cr
	19/06/25	98899777925060487 Tarapul Manihu8899 000	0000/001		.00	582,000.00	428,338,806,773.49 Cr
	19/06/25	98899777925060467 FRANCYNA FEBRIANI	5467/001		.00	18,000.00	428,338,824,773.49 Cr
	19/06/25	98899777925060488 TATANG SUMINTA8899 000	0000/001		.00	13,500.00	428,338,838,273.49 Cr
	19/06/25	1188//157/PDT.G/2025/PN.TNG	0000/001		.00	3,000,000.00	428,341,838,273.49 Cr
	19/06/25	98899777925060490 Erna Nurlina	2708/001		.00	29,500.00	428,341,867,773.49 Cr
	19/06/25	98899777925060491 SABENI 8899 000	0000/001		.00	14,000.00	428,341,881,773.49 Cr
	19/06/25	1188/580/PDT.G/2025/PN.TNG	0000/001		.00	500,000.00	428,342,381,773.49 Cr
	19/06/25	98899777925060483 IRWANTO	0964/001		.00	17,500.00	428,342,399,273.49 Cr
	19/06/25	98899777925060493 RUSMIATI 8899 000	0000/001		.00	11,000.00	428,342,410,273.49 Cr
	19/06/25	98899777925060494 HANIFAN MUSLIMAN	4770/005		.00	260,000.00	428,342,670,273.49 Cr
	19/06/25	98899777925060495 Rachman Dwi Darma Baka	7767/001		.00	582,000.00	428,343,252,273.49 Cr
	19/06/25	1188/548/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,344,752,273.49 Cr
	19/06/25	1188/440/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,346,252,273.49 Cr
	19/06/25	0098899777925060497 LIE LIAN HHA DJAJA	0596/001		.00	260,000.00	428,346,512,273.49 Cr
	19/06/25	Byr panggilan manual	4303/001		.00	675,000.00	428,347,187,273.49 Cr
	19/06/25	98899777925060492 JUMAIDAH	0223/001		.00	15,500.00	428,347,202,773.49 Cr
	19/06/25	1188/618/PDT.G/2025/PN.TNG	0000/001		.00	450,000.00	428,347,652,773.49 Cr
	19/06/25	0098899777925060496 MOCHAMAD AFIF KURNIA	3146/001		.00	582,000.00	428,348,234,773.49 Cr
	19/06/25	98899777925060498 LINDA PUSPITA 8899 000	0000/001		.00	260,000.00	428,348,494,773.49 Cr
	19/06/25	2 Panggilan koran Andrew Suryadjadja	4779/001		.00	3,000,000.00	428,351,494,773.49 Cr
	19/06/25	DR MUHAMMAD REZ BANK BCA	4791/001		.00	2,082,000.00	428,353,576,773.49 Cr
	19/06/25	98899777925060499 DIVA AURELIA	1042/001		.00	582,000.00	428,354,158,773.49 Cr
	19/06/25	1188/623/PDT.G/2025/PN.TNG	0000/001		.00	250,000.00	428,354,408,773.49 Cr
	19/06/25	0098899777925060500 USMAN	3103/001		.00	582,000.00	428,354,990,773.49 Cr
	19/06/25	98899777925060474 FITRIYANSYAH	5583/001		.00	24,500.00	428,355,015,273.49 Cr
	19/06/25	1188/598/PDT.G/2025/PN.TNG	0000/001		.00	350,000.00	428,355,365,273.49 Cr
	19/06/25	1188/21/PEN.EKS/2024/PN.TNG	0000/001		.00	748,000.00	428,356,113,273.49 Cr
	19/06/25	98899777925060503 PUTRI SOFIANI DANIAL S	7439/001		.00	260,000.00	428,356,373,273.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	19/06/25	98899777925060504 RETNOPURWANINGSIH	6474/001		.00	582,000.00	428,356,955,273.49 Cr
	19/06/25	98899777925060506 Bayu Wirawan	1430/001		.00	21,500.00	428,356,976,773.49 Cr
	19/06/25	0098899777925060507 MIKEL KELVIN	4880/001		.00	260,000.00	428,357,236,773.49 Cr
	19/06/25	0098899777925060508 SYAIFUL HIDAYAT SH M	9055/001		.00	70,500.00	428,357,307,273.49 Cr
	19/06/25	98899777925060509 ROBBY PATI SIJABAT	6204/001		.00	412,000.00	428,357,719,273.49 Cr
	19/06/25	98899777925060489 DADI KUSWADI SH	5868/005		.00	50,000.00	428,357,769,273.49 Cr
20/06/25	20/06/25	98899777925060514 YVONNE MARIA NURIMA SH	4293/001		.00	260,000.00	428,358,029,273.49 Cr
	20/06/25	98899777925060515 VIDIYANTO YUSTIA	4846/001		.00	13,500.00	428,358,042,773.49 Cr
	20/06/25	98899777925060516 VIDIYANTO YUSTIA	4988/001		.00	14,000.00	428,358,056,773.49 Cr
	20/06/25	0098899777925060518 DENTY SUCI MARETA FE	5207/001		.00	762,000.00	428,358,818,773.49 Cr
	20/06/25	0098899777925060510 SITI PATONAH	6659/001		.00	14,000.00	428,358,832,773.49 Cr
	20/06/25	98899777925060521 AISAH SUWASIH	7441/005		.00	15,000.00	428,358,847,773.49 Cr
	20/06/25	98899777925060522 SAMUTI 8899 000	0000/001		.00	14,500.00	428,358,862,273.49 Cr
	20/06/25	98899777925060520 FARIDA SIMANJU8899 000	0000/001		.00	15,500.00	428,358,877,773.49 Cr
	20/06/25	98899777925060524 PAULUS SANTOSA	1739/001		.00	260,000.00	428,359,137,773.49 Cr
	20/06/25	98899777925060519 METI HILDAWATI	6760/001		.00	35,500.00	428,359,173,273.49 Cr
	20/06/25	98899777925060526 dian Hiyanti 8899 000	0000/001		.00	13,500.00	428,359,186,773.49 Cr
	20/06/25	98899777925060502 Robin Susanto88899 000	0000/001		.00	18,000.00	428,359,204,773.49 Cr
	20/06/25	98899777925060511 FELIX NIXON HMMAHULAE	1663/001		.00	777,000.00	428,359,981,773.49 Cr
	20/06/25	0098899777925060531 AHMAD FATONI	7665/001		.00	582,000.00	428,360,563,773.49 Cr
	20/06/25	98899777925060528 Rifa 8899 000	0000/001		.00	260,000.00	428,360,823,773.49 Cr
	20/06/25	98899777925060529 Rifa 8899 000	0000/001		.00	260,000.00	428,361,083,773.49 Cr
	20/06/25	98899777925060532 Rifa 8899 000	0000/001		.00	260,000.00	428,361,343,773.49 Cr
	20/06/25	0098899777925060533 SONAL SIDABUTARSH	3089/001		.00	412,000.00	428,361,755,773.49 Cr
	20/06/25	98899777925060536 BETHARIA INDRASARI MAR	4653/001		.00	14,500.00	428,361,770,273.49 Cr
	20/06/25	98899777925060535 ROSTINA INDRIA8899 000	0000/001		.00	260,000.00	428,362,030,273.49 Cr
	20/06/25	98899777925060537 Muhammad Fahmi Nilwane	0950/001		.00	942,000.00	428,362,972,273.49 Cr
	20/06/25	0098899777925060538 ALI IMRAN	6266/001		.00	15,000.00	428,362,987,273.49 Cr
	20/06/25	98899777925060541 HANIFAN HUSLINAN	6078/005		.00	16,000.00	428,363,003,273.49 Cr
	20/06/25	0098899777925060542 ARIZONA SITEPU	7460/001		.00	582,000.00	428,363,585,273.49 Cr
	20/06/25	1188/27/PDT.GS/2025/PN.TNG	0000/001		.00	536,000.00	428,364,121,273.49 Cr
	20/06/25	0098899777925060543 DANIEL MICHEL	9310/001		.00	582,000.00	428,364,703,273.49 Cr
	20/06/25	1188/DIANA WAHYUNINGSIH/3603314205890002	0000/002	01050062	85,000,000.00	.00	428,279,703,273.49 Cr
	20/06/25	98899777925060545 PUTRI SOFIANI DANIAL S	6245/001		.00	260,000.00	428,279,963,273.49 Cr
	20/06/25	98899777925060547 HANIFAN HUSLIMAN	9215/005		.00	14,500.00	428,279,977,773.49 Cr
	20/06/25	98899777925060548 Dedy Sutejo	3513/001		.00	762,000.00	428,280,739,773.49 Cr
	20/06/25	98899777925060549 YODY PRASTIAN SH	4666/001		.00	13,500.00	428,280,753,273.49 Cr
	20/06/25	98899777925060546 LEE ROGER GRIFFITHS	5631/001		.00	260,000.00	428,281,013,273.49 Cr
	20/06/25	0098899777925060553 DENTY SUCI MARETA FE	4501/001		.00	762,000.00	428,281,775,273.49 Cr
	20/06/25	98899777925060554 ROBBY PATI SIJABAT	7371/001		.00	582,000.00	428,282,357,273.49 Cr
	20/06/25	98899777925060550 BACHTIAR BONAVASIUS SI	3286/005		.00	792,000.00	428,283,149,273.49 Cr
	20/06/25	98899777925060552 BACHTIAR BONAVASIUS SI	3638/005		.00	1,152,000.00	428,284,301,273.49 Cr
21/06/25	21/06/25	0098899777925060544 FELIX NIXON HNMAHULA	3780/001		.00	582,000.00	428,284,883,273.49 Cr
	21/06/25	98899777925060555 ANTONIUS SUGIRAN	7780/001		.00	16,000.00	428,284,899,273.49 Cr
	21/06/25	98899777925060559 Dwiyo Utomo	3761/001		.00	260,000.00	428,285,159,273.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	21/06/25	98899777925060560 AMBARI SH	9587/001		.00	24,500.00	428,285,183,773.49 Cr
22/06/25	22/06/25	98899777925060561 SAMUEL AFRIANTO MANULA	5509/001		.00	582,000.00	428,285,765,773.49 Cr
	22/06/25	98899777925060562 EKO SUPRAHONO S SH	5756/001		.00	16,500.00	428,285,782,273.49 Cr
	22/06/25	0098899777925060563 ARUMI RIEZKY SARI	9179/001		.00	1,142,000.00	428,286,924,273.49 Cr
	22/06/25	98899777925060564 RIKI SH	5003/001		.00	582,000.00	428,287,506,273.49 Cr
	22/06/25	98899777925060565 SHANDY BOY HASUDUNGAN	4015/001		.00	1,292,000.00	428,288,798,273.49 Cr
23/06/25	23/06/25	98899777925060566 VERY SANSUDOIN TUMANGG	0112/001		.00	412,000.00	428,289,210,273.49 Cr
	23/06/25	0098899777925060567 Gerardin Ferrari	1240/001		.00	16,500.00	428,289,226,773.49 Cr
	23/06/25	1188/585/PDT.G/2025/PN.TNG	0000/001		.00	2,000,000.00	428,291,226,773.49 Cr
	23/06/25	98899777925060568 A LEONARDY SATYADI	8684/001		.00	14,500.00	428,291,241,273.49 Cr
	23/06/25	98899777925060570 HANIFAN MUSLIMAN	4814/005		.00	14,500.00	428,291,255,773.49 Cr
	23/06/25	98899777925060569 HANIFAN MUSLIMAN	7952/005		.00	942,000.00	428,292,197,773.49 Cr
	23/06/25	1188/1241/PDT.BTH/2023/PN.TNG	0000/001		.00	20,000.00	428,292,217,773.49 Cr
	23/06/25	98899777925060571 RETNOPURWANINGSIH	6417/001		.00	582,000.00	428,292,799,773.49 Cr
	23/06/25	98899777925060575 PT ANGKASA PURA II	5945/001		.00	35,000.00	428,292,834,773.49 Cr
	23/06/25	98899777925060574 AMELIATUR ROHMAH	5715/001		.00	260,000.00	428,293,094,773.49 Cr
	23/06/25	98899777925060576 SITI ROHMAWATI8899 000	0000/001		.00	14,500.00	428,293,109,273.49 Cr
	23/06/25	0098899777925060577 PURWO SUSANTO	5568/001		.00	22,500.00	428,293,131,773.49 Cr
	23/06/25	98899777925060581 ABROR PRIMA PUTRA	1971/001		.00	762,000.00	428,293,893,773.49 Cr
	23/06/25	98899777925060580 WISANNA	6578/001		.00	582,000.00	428,294,475,773.49 Cr
	23/06/25	1188/640/PDT.G/2025/PN.TNG	0000/001		.00	250,000.00	428,294,725,773.49 Cr
	23/06/25	98899777925060584 MOHSYAFFI TUANKOTTA SH	3174/005		.00	24,500.00	428,294,750,273.49 Cr
	23/06/25	98899777925060585 SAEPUL ANWAR	6624/001		.00	270,000.00	428,295,020,273.49 Cr
	23/06/25	DR MUHAMMAD JUM BANK BCA	0461/001		.00	700,000.00	428,295,720,273.49 Cr
	23/06/25	399 pdt G 2025 pn tn	0610/005		.00	2,082,000.00	428,297,802,273.49 Cr
	23/06/25	98899777925060578 DYASTI PRAMESTA	3908/001		.00	260,000.00	428,298,062,273.49 Cr
	23/06/25	98899777925060586 MUHAMAD TONIH	5054/001		.00	13,000.00	428,298,075,273.49 Cr
	23/06/25	98899777925060588 IBNI RIDHO	1349/001		.00	582,000.00	428,298,657,273.49 Cr
	23/06/25	0098899777925060589 MUHAMMAD YUDA PRAWIR	4702/001		.00	260,000.00	428,298,917,273.49 Cr
	23/06/25	98899777925060587 MUHAMAD TONIH	9331/005		.00	13,000.00	428,298,930,273.49 Cr
	23/06/25	-	5714/001		.00	250,000.00	428,299,180,273.49 Cr
	23/06/25	98899777925060594 HENDRA DASLAN	9540/001		.00	14,000.00	428,299,194,273.49 Cr
	23/06/25	98899777925060593 YUNITA	3754/001		.00	582,000.00	428,299,776,273.49 Cr
	23/06/25	1188/180/PDT.G/2025/PN.TNG	0000/001		.00	64,000.00	428,299,840,273.49 Cr
	23/06/25	98899777925060597 PUTRI SOFIANI DANIAL S	6931/001		.00	15,000.00	428,299,855,273.49 Cr
	23/06/25	98899777925060598 PUTRI SOFIANI DANIAL S	1135/001		.00	15,000.00	428,299,870,273.49 Cr
	23/06/25	0098899777925060596 SITI PITI YANI	7611/001		.00	14,000.00	428,299,884,273.49 Cr
	23/06/25	98899777925060600 RIDWAN SIHOMBING	2597/001		.00	582,000.00	428,300,466,273.49 Cr
	23/06/25	0098899777925060590 MOCHAMAD ROEM DJIBRA	0788/001		.00	15,000.00	428,300,481,273.49 Cr
	23/06/25	98899777925060603 ANDI	4266/005		.00	14,000.00	428,300,495,273.49 Cr
	23/06/25	98899777925060605 DANIEL MICHEL	0435/001		.00	592,000.00	428,301,087,273.49 Cr
24/06/25	24/06/25	98899777925060601 SYAMSIAH	9611/001		.00	14,000.00	428,301,101,273.49 Cr
	24/06/25	98899777925060606 PAUL ERWIN RONYUN SIMA	5673/001		.00	32,000.00	428,301,133,273.49 Cr
	24/06/25	98899777925060608 LORENSIUS KELI8899 000	0000/001		.00	13,500.00	428,301,146,773.49 Cr
	24/06/25	98899777925060611 Azhar Firdaus 8899 000	0000/001		.00	14,000.00	428,301,160,773.49 Cr

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	24/06/25	98899777925060612 Azhar Firdaus 8899 000	0000/001		.00	14,000.00	428,301,174,773.49 Cr
	24/06/25	0098899777925060613 ACHMAD SAIFUDIN F	7002/001		.00	41,000.00	428,301,215,773.49 Cr
	24/06/25	98899777925060614 SUSILO WARDOYO	7969/001		.00	412,000.00	428,301,627,773.49 Cr
	24/06/25	0098899777925060592 ASRI HAYAT SAPUTRA	8795/001		.00	1,122,000.00	428,302,749,773.49 Cr
	24/06/25	98899777925060579 FERRY RAHTANTO SAHUDRA	9106/001		.00	2,143,000.00	428,304,892,773.49 Cr
	24/06/25	98899777925060616 Dwi Saleha SH	7371/001		.00	582,000.00	428,305,474,773.49 Cr
	24/06/25	0098899777925060609 HAYA WAKANO	1018/001		.00	582,000.00	428,306,056,773.49 Cr
	24/06/25	0098899777925060619 DENTY SUCI MARETA FE	1532/001		.00	762,000.00	428,306,818,773.49 Cr
	24/06/25	98899777925060583 -	3025/001		.00	300,000.00	428,307,118,773.49 Cr
	24/06/25	0098899777925060618 DENTY SUCI MARETA FE	5271/001		.00	762,000.00	428,307,880,773.49 Cr
	24/06/25	98899777925060615 Bali Dalo SH 8899 000	0000/001		.00	582,000.00	428,308,462,773.49 Cr
	24/06/25	98899777925060621 ADVHERMAN SETIAWANSH	0379/001		.00	672,000.00	428,309,134,773.49 Cr
	24/06/25	98899777925060622 KASIM WONGSO 8899 000	0000/001		.00	270,000.00	428,309,404,773.49 Cr
	24/06/25	0098899777925060623 MUHAMMAD YUDA PRAWIR	3758/001		.00	260,000.00	428,309,664,773.49 Cr
	24/06/25	0098899777925060624 ANIS WULANDARI	6361/001		.00	582,000.00	428,310,246,773.49 Cr
	24/06/25	Panjar PS 338	2694/001		.00	2,082,000.00	428,312,328,773.49 Cr
	24/06/25	98899777925060627 Thomas Theodore Huda G	8882/001		.00	582,000.00	428,312,910,773.49 Cr
	24/06/25	0098899777925060628 ARUHI RIEZKY SARI	2107/001		.00	1,142,000.00	428,314,052,773.49 Cr
	24/06/25	98899777925060591 ACHMAD RIZKA S8899 000	0000/001		.00	14,000.00	428,314,066,773.49 Cr
	24/06/25	0098899777925060626 ARYO GARUDO SHMH	5969/001		.00	582,000.00	428,314,648,773.49 Cr
	24/06/25	98899777925060599 Muhammad Fahmi Hilwans	6023/001		.00	942,000.00	428,315,590,773.49 Cr
	24/06/25	98899777925060629 HENNY SETIAWAN	6416/001		.00	270,000.00	428,315,860,773.49 Cr
	24/06/25	98899777925060630 HENNY SETIAWAN	0297/001		.00	270,000.00	428,316,130,773.49 Cr
	24/06/25	0098899777925060631 FERNANDO SINAGA	5834/001		.00	582,000.00	428,316,712,773.49 Cr
	24/06/25	1188/582/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,318,212,773.49 Cr
	24/06/25	98899777925060633 ELIA JOHANA 8899 000	0000/001		.00	582,000.00	428,318,794,773.49 Cr
	24/06/25	0098899777925060634 EGARAKANTOR PELAYANA	4890/001		.00	33,500.00	428,318,828,273.49 Cr
	24/06/25	98899777925060635 GEMA LAZUARDI AKBAR	9013/001		.00	13,500.00	428,318,841,773.49 Cr
	24/06/25	98899777925060637 KANTOR HUKUM ALBANTANI	5480/001		.00	13,000.00	428,318,854,773.49 Cr
	24/06/25	98899777925060636 EVI LUVINA DWISANG	6181/001		.00	662,000.00	428,319,516,773.49 Cr
	24/06/25	7788 PJR 98899777925060620/PANJAR BIAYA	0066/001		.00	1,312,000.00	428,320,828,773.49 Cr
	24/06/25	98899777925060638 HANIFAN MUSLIMAN	3809/005		.00	260,000.00	428,321,088,773.49 Cr
	24/06/25	0098899777925060639 IR ADE PAUL LUKAS SH	0757/001		.00	912,000.00	428,322,000,773.49 Cr
	24/06/25	98899777925060640 EVI LUVINA DWISANG	0845/001		.00	18,000.00	428,322,018,773.49 Cr
	24/06/25	98899777925060642 YODY PRASTIAN SH	5471/001		.00	260,000.00	428,322,278,773.49 Cr
	24/06/25	98899777925060641 Husendro SH MH	8707/001		.00	2,922,000.00	428,325,200,773.49 Cr
	24/06/25	0098899777925060643 DENTY SUCI MARETA FE	8752/001		.00	762,000.00	428,325,962,773.49 Cr
	24/06/25	0098899777925060644 NIWARDES SIHOMBING S	3375/001		.00	260,000.00	428,326,222,773.49 Cr
	24/06/25	98899777925060645 PUTRI SOFIANI DANIAL S	4478/001		.00	14,500.00	428,326,237,273.49 Cr
	24/06/25	98899777925060646 OCA ABDUL MUKTI	9948/001		.00	14,500.00	428,326,251,773.49 Cr
	24/06/25	98899777925060647 PUTRI SOFIANI DANIAL S	8240/001		.00	13,000.00	428,326,264,773.49 Cr
25/06/25	25/06/25	98899777925060650 ELEONARIUS DANA SH	3917/001		.00	19,500.00	428,326,284,273.49 Cr
	25/06/25	0098899777925060648 ANDREAS ARIEF PRAYUD	4887/001		.00	582,000.00	428,326,866,273.49 Cr
	25/06/25	1188/28/PEN.EKS/2025/PN.TNG	0000/001		.00	200,000.00	428,327,066,273.49 Cr
	25/06/25	98899777925060610 BUN LIE SONG 8899 000	0000/001		.00	14,500.00	428,327,080,773.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	25/06/25	98899777925060649 PUTRI SOFIANI DANIAL S	6202/001		.00	17,500.00	428,327,098,273.49 Cr
	25/06/25	1188/639/PDT.G/2025/PN.TGR	0000/001		.00	1,500,000.00	428,328,598,273.49 Cr
	25/06/25	0098899777925060653 Robertus Rani Lopiga	5984/001		.00	1,662,000.00	428,330,260,273.49 Cr
	25/06/25	98899777925060654 LIE YI THING	0291/005		.00	582,000.00	428,330,842,273.49 Cr
	25/06/25	98899777925060625 ABEL MARBUN SH8899 000	0000/001		.00	260,000.00	428,331,102,273.49 Cr
	25/06/25	0098899777925060655 DWI ARMEILIA INTHISA	2524/001		.00	19,000.00	428,331,121,273.49 Cr
	25/06/25	1188/370/PDT.G/2025/PN.TNG	0000/001		.00	44,000.00	428,331,165,273.49 Cr
	25/06/25	1188/DEL/2025/PN.TNG.JO.NO.22/AHT.EKS/20	0000/001		.00	3,304,000.00	428,334,469,273.49 Cr
	25/06/25	98899777925060658 SAIPUL ANWAR 8899 000	0000/001		.00	270,000.00	428,334,739,273.49 Cr
	25/06/25	98899777925060657 Ivan Ari 8899 000	0000/001		.00	672,000.00	428,335,411,273.49 Cr
	25/06/25	98899777925060661 RINA TANUJAYA 8899 000	0000/001		.00	260,000.00	428,335,671,273.49 Cr
	25/06/25	0098899777925060660 ARTANTA BARUS	2787/001		.00	70,500.00	428,335,741,773.49 Cr
	25/06/25	0098899777925060662 AGUSTIAR HARIRI LUBI	9545/001		.00	17,500.00	428,335,759,273.49 Cr
	25/06/25	98899777925060663 AZIS	6593/005		.00	28,500.00	428,335,787,773.49 Cr
	25/06/25	98899777925060670 M NURRACHMAN 8899 000	0000/001		.00	260,000.00	428,336,047,773.49 Cr
	25/06/25	98899777925060671 SUHARDI 8899 000	0000/001		.00	260,000.00	428,336,307,773.49 Cr
	25/06/25	1188/279/PDT.G/2025/PN.TNG	0000/001		.00	2,082,000.00	428,338,389,773.49 Cr
	25/06/25	1188/1232/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,340,471,773.49 Cr
	25/06/25	0098899777925060672 SY TAUFIK ASSEGAF	3821/001		.00	270,000.00	428,340,741,773.49 Cr
	25/06/25	98899777925060673 YOSEPH BAMBANG8899 000	0000/001		.00	13,500.00	428,340,755,273.49 Cr
	25/06/25	98899777925060674 Masagus Seciad8899 000	0000/001		.00	672,000.00	428,341,427,273.49 Cr
	25/06/25	98899777925060676 PT ARMINDO TRANSPORTAS	9323/001		.00	27,000.00	428,341,454,273.49 Cr
	25/06/25	98899777925060669 HANIFAN MUSLIHAN	8300/005		.00	260,000.00	428,341,714,273.49 Cr
	25/06/25	98899777925060678 HENDRA MULIA	0753/001		.00	14,000.00	428,341,728,273.49 Cr
	25/06/25	98899777925060677 SITI HELALIAH	1895/001		.00	260,000.00	428,341,988,273.49 Cr
	25/06/25	98899777925060665 DEVY PERMATA SARI	2492/001		.00	15,500.00	428,342,003,773.49 Cr
26/06/25	26/06/25	0098899777925060682 AGUN KAMALUDIN	7490/001		.00	15,000.00	428,342,018,773.49 Cr
	26/06/25	0098899777925060683 EGARAIMAM FAUZI SH	8629/001		.00	17,000.00	428,342,035,773.49 Cr
	26/06/25	98899777925060685 ELAWATI	9888/001		.00	15,000.00	428,342,050,773.49 Cr
	26/06/25	0098899777925060686 EGARAKPKNL YOGYAKART	8772/001		.00	40,000.00	428,342,090,773.49 Cr
	26/06/25	98899777925060689 JOKO SULAKSONO SH	7080/001		.00	17,000.00	428,342,107,773.49 Cr
	26/06/25	0098899777925060688 DUKE NURHAYANTO TSUY	9055/001		.00	582,000.00	428,342,689,773.49 Cr
	26/06/25	DR TIARA KRISTI BANK BCA 000010964946	2474/001		.00	3,004,000.00	428,345,693,773.49 Cr
	26/06/25	1188//246/PDT.G/2025/PN.TNG	0000/001		.00	500,000.00	428,346,193,773.49 Cr
	26/06/25	1188/576/PDT.G/2025/PN.TNG	0000/001		.00	400,000.00	428,346,593,773.49 Cr
	26/06/25	98899777925060690 Hairun Hery To8899 000	0000/001		.00	19,000.00	428,346,612,773.49 Cr
	26/06/25	98899777925060691 ASHIYANTI	9898/005		.00	18,000.00	428,346,630,773.49 Cr
	26/06/25	98899777925060692 ANDI YUSUP	6196/001		.00	270,000.00	428,346,900,773.49 Cr
	26/06/25	98899777925060680 Fredy Sitompul8899 000	0000/001		.00	14,500.00	428,346,915,273.49 Cr
	26/06/25	98899777925060694 FITRIYANSYAH	1154/001		.00	672,000.00	428,347,587,273.49 Cr
	26/06/25	98899777925060695 BANSA LATUCONSINA	4991/001		.00	60,000.00	428,347,647,273.49 Cr
	26/06/25	98899777925060698 ECON 8899 000	0000/001		.00	260,000.00	428,347,907,273.49 Cr
	26/06/25	98899777925060667 PUTRI SOFIANI DANIAL S	0262/001		.00	260,000.00	428,348,167,273.49 Cr
	26/06/25	98899777925060666 PUTRI SOFIANI DANIAL S	1462/001		.00	260,000.00	428,348,427,273.49 Cr
	26/06/25	98899777925060668 PUTRI SOFIANI DANIAL S	2928/001		.00	260,000.00	428,348,687,273.49 Cr

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Last Bal : 428,397,184,273.49

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	26/06/25	98899777925060697 VERY SANSUDDIN TUMANGG	6615/001		.00	412,000.00	428,349,099,273.49 Cr
	26/06/25	0098899777925060699 RIZA GIBRANI BASTARI	5303/001		.00	22,500.00	428,349,121,773.49 Cr
	26/06/25	98899777925060675 ALDY ABDURRACHMAN SALE	8150/001		.00	854,000.00	428,349,975,773.49 Cr
	26/06/25	1188/637/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,351,475,773.49 Cr
	26/06/25	1188/54/PEN.EKS/2024/JO.289/PDT.G/2015	0000/001		.00	1,500,000.00	428,352,975,773.49 Cr
	26/06/25	0098899777925060701 SULAIMAN N SEMBIRING	4232/001		.00	783,000.00	428,353,758,773.49 Cr
	26/06/25	1188/816/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,355,258,773.49 Cr
	26/06/25	0098899777925060702 THOMAS THEODORE MUDA	7403/001		.00	582,000.00	428,355,840,773.49 Cr
	26/06/25	98899777925060704 AHMAD HAIDIR	8381/005		.00	260,000.00	428,356,100,773.49 Cr
	26/06/25	0098899777925060705 NIWARDES SIHOMBING S	0702/001		.00	290,000.00	428,356,390,773.49 Cr
	26/06/25	0098899777925060703 BENEDECTA CHRISMANY	1231/001		.00	260,000.00	428,356,650,773.49 Cr
	26/06/25	1188/765/PDT.P/2025/PN.TNG	0000/001		.00	2,082,000.00	428,358,732,773.49 Cr
	26/06/25	1188/267/PDT.G/2023/PN.TNG	0000/001		.00	3,600,000.00	428,362,332,773.49 Cr
	26/06/25	98899777925060706 SUTIMAT	6058/001		.00	260,000.00	428,362,592,773.49 Cr
	26/06/25	98899777925060709 PT Bank Mandiri Perser	7046/001		.00	11,500.00	428,362,604,273.49 Cr
	26/06/25	98899777925060710 Ali Imron Rosa8899 000	0000/001		.00	854,000.00	428,363,458,273.49 Cr
	26/06/25	98899777925060712 RAHA KRESNA PRASETYA	3779/001		.00	24,500.00	428,363,482,773.49 Cr
	26/06/25	98899777925060714 YAHYA TULUS NAMI	2532/001		.00	38,500.00	428,363,521,273.49 Cr
	26/06/25	98899777925060716 PT BANK SHINHAN INDONE	5726/001		.00	32,000.00	428,363,553,273.49 Cr
	26/06/25	0098899777925060715 Monique Anette Frede	8027/001		.00	260,000.00	428,363,813,273.49 Cr
	26/06/25	98899777925060717 YAHYA TULUS NAMI	9370/001		.00	38,500.00	428,363,851,773.49 Cr
	26/06/25	0098899777925060719 NISFUL LAILA	0140/001		.00	260,000.00	428,364,111,773.49 Cr
	26/06/25	98899777925060707 Eriz Syawaldi Sitompul	1383/001		.00	582,000.00	428,364,693,773.49 Cr
	26/06/25	98899777925060720 SOFRINIA ARTISA WATTIM	5806/001		.00	260,000.00	428,364,953,773.49 Cr
	26/06/25	98899777925060722 RESA INDRAWAN SAMIR	5375/001		.00	15,500.00	428,364,969,273.49 Cr
	26/06/25	0098899777925060728 WAHYUNA SH	9089/001		.00	260,000.00	428,365,229,273.49 Cr
	26/06/25	0098899777925060727 FAISAL	0075/001		.00	732,000.00	428,365,961,273.49 Cr
	26/06/25	0098899777925060729 FAISAL	3375/001		.00	13,500.00	428,365,974,773.49 Cr
	26/06/25	0098899777925060731 MUHAMMAD YUNUS	3183/001		.00	582,000.00	428,366,556,773.49 Cr
27/06/25	27/06/25	0098899777925060733 QUQUM RIDHO PUTRA	1772/001		.00	30,000.00	428,366,586,773.49 Cr
	27/06/25	98899777925060734 Yusriza Abdullah P	5763/001		.00	35,500.00	428,366,622,273.49 Cr
	27/06/25	0098899777925060735 ABDOEL MUFTI	6972/001		.00	582,000.00	428,367,204,273.49 Cr
	27/06/25	0098899777925060732 EGARAEZRA ANUGERAH L	6904/001		.00	13,500.00	428,367,217,773.49 Cr
	27/06/25	98899777925060738 Herman puajole SH	9734/001		.00	1,662,000.00	428,368,879,773.49 Cr
	27/06/25	0098899777925060708 TUTI SUSILAWATI	2878/001		.00	942,000.00	428,369,821,773.49 Cr
	27/06/25	98899777925060739 DANNY DZUL HIDAYAT	7289/001		.00	782,000.00	428,370,603,773.49 Cr
	27/06/25	0098899777925060741 MOHAMMAD SYARIFUDDIN	3010/001		.00	260,000.00	428,370,863,773.49 Cr
	27/06/25	0098899777925060742 MOHAMMAD SYARIFUDDIN	4186/001		.00	260,000.00	428,371,123,773.49 Cr
	27/06/25	0098899777925060743 MOHAMMAD SYARIFUDDIN	5406/001		.00	260,000.00	428,371,383,773.49 Cr
	27/06/25	98899777925060740 Eko Bambang Rahmono SH	3851/001		.00	582,000.00	428,371,965,773.49 Cr
28/06/25	28/06/25	0098899777925060744 ISHAQ MAULANA ISMAIL	9600/001		.00	582,000.00	428,372,547,773.49 Cr
	28/06/25	98899777925060745 HANIFAN MUSLIMAH	4553/005		.00	13,000.00	428,372,560,773.49 Cr
	28/06/25	98899777925060746 MAHDI	0409/001		.00	582,000.00	428,373,142,773.49 Cr
	28/06/25	0098899777925060747 DENTY SUCI MARETA FE	7250/001		.00	782,000.00	428,373,904,773.49 Cr
	28/06/25	0098899777925060748 DENTY SUCI MARETA FE	7888/001		.00	782,000.00	428,374,686,773.49 Cr

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	28/06/25	98899777925060749 NURSITI	1719/001		.00	14,500.00	428,374,681,273.49 Cr
29/06/25	29/06/25	98899777925060750 INDRA RUSMI	4590/001		.00	713,000.00	428,375,394,273.49 Cr
	29/06/25	98899777925060752 HAMID SH MH	5260/001		.00	35,500.00	428,375,429,773.49 Cr
	29/06/25	98899777925060754 YONGKIE TAN	1366/001		.00	14,500.00	428,375,444,273.49 Cr
	29/06/25	0098899777925060755 DONALD SIHOMBING	8584/001		.00	582,000.00	428,376,026,273.49 Cr
30/06/25	30/06/25	98899777925060756 TEMMY TAHER	5880/001		.00	18,000.00	428,376,044,273.49 Cr
	30/06/25	98899777925060757 ANAS SH	8788/001		.00	22,000.00	428,376,066,273.49 Cr
	30/06/25	98899777925060758 PASTRA JOSEPH ZIRALUO	0143/001		.00	942,000.00	428,377,008,273.49 Cr
	30/06/25	0098899777925060761 Kevin Sean Gilbert	8873/001		.00	32,000.00	428,377,040,273.49 Cr
	30/06/25	98899777925060763 YUDESI 8899 000	0000/001		.00	260,000.00	428,377,300,273.49 Cr
	30/06/25	1188/1339/PDT.G/2025/PN.TNG	0000/001		.00	2,082,000.00	428,379,382,273.49 Cr
	30/06/25	0098899777925060764 SUSPENDI	3371/001		.00	260,000.00	428,379,642,273.49 Cr
	30/06/25	1188/530/PDT.G/2025/PN.TNG	0000/001		.00	300,000.00	428,379,942,273.49 Cr
	30/06/25	98899777925060766 TIARA 8899 000	0000/001		.00	270,000.00	428,380,212,273.49 Cr
	30/06/25	98899777925060771 ISNALDI	2363/001		.00	18,000.00	428,380,230,273.49 Cr
	30/06/25	0098899777925060765 ASRUL TENRIANJI AHMA	3385/001		.00	672,000.00	428,380,902,273.49 Cr
	30/06/25	0098899777925060772 AXEL	0236/001		.00	18,000.00	428,380,920,273.49 Cr
	30/06/25	98899777925060777 IKA PANGESTU	4167/001		.00	13,000.00	428,380,933,273.49 Cr
	30/06/25	98899777925060775 PT PLN Persero8899 000	0000/001		.00	12,000.00	428,380,945,273.49 Cr
	30/06/25	98899777925060770 NENGSIH 8899 000	0000/001		.00	260,000.00	428,381,205,273.49 Cr
	30/06/25	98899777925060769 NENGSIH 8899 000	0000/001		.00	260,000.00	428,381,465,273.49 Cr
	30/06/25	98899777925060774 ABDUL GOFAR 558899 000	0000/001		.00	260,000.00	428,381,725,273.49 Cr
	30/06/25	98899777925060773 ABDUL GOFAR 558899 000	0000/001		.00	260,000.00	428,381,985,273.49 Cr
	30/06/25	98899777925060768 NENGSIH 8899 000	0000/001		.00	260,000.00	428,382,245,273.49 Cr
	30/06/25	0098899777925060779 SYAIFUL HIDAYAT SH M	4956/001		.00	70,500.00	428,382,315,773.49 Cr
	30/06/25	98899777925060776 BONA ERICKSON SITANGGA	1268/005		.00	772,000.00	428,383,087,773.49 Cr
	30/06/25	98899777925060778 BONA ERICKSON SITANGGA	2503/005		.00	1,272,000.00	428,384,359,773.49 Cr
	30/06/25	1188/540/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,385,859,773.49 Cr
	30/06/25	1188/424/PDT.G/2025/PN.TNG	0000/001		.00	400,000.00	428,386,259,773.49 Cr
	30/06/25	0098899777925060785 SYAIFUL HIDAYAT SH M	8487/001		.00	1,876,000.00	428,388,135,773.49 Cr
	30/06/25	0098899777925060784 HJMAIMUNAH	3574/001		.00	13,500.00	428,388,149,273.49 Cr
	30/06/25	98899777925060787 PUTRI SOFIANI DANIAL S	5770/001		.00	582,000.00	428,388,731,273.49 Cr
	30/06/25	98899777925060783 NELLA STEVANA	3847/005		.00	582,000.00	428,389,313,273.49 Cr
	30/06/25	98899777925060780 HENY WAHYUNI	4236/005		.00	260,000.00	428,389,573,273.49 Cr
	30/06/25	98899777925060782 MARJAYA SH	5849/001		.00	582,000.00	428,390,155,273.49 Cr
	30/06/25	98899777925060790 HAMID SH MH	7929/001		.00	1,331,000.00	428,391,486,273.49 Cr
	30/06/25	0098899777925060791 ARIZONA SITEPU	1148/001		.00	762,000.00	428,392,248,273.49 Cr
	30/06/25	98899777925060792 HERIADY SIDAURUK	5286/001		.00	1,209,000.00	428,393,457,273.49 Cr
	30/06/25	0098899777925060786 ARYO GARUDO SHMH	9616/001		.00	582,000.00	428,394,039,273.49 Cr
	30/06/25	98899777925060793 MUHAMAD DARIP SH	2384/001		.00	14,000.00	428,394,053,273.49 Cr
	30/06/25	98899777925060797 Muhammad Iskandar	0414/001		.00	16,000.00	428,394,069,273.49 Cr
	30/06/25	98899777925060798 ANTON WIJAYA	0705/001		.00	450,000.00	428,394,519,273.49 Cr
	30/06/25	98899777925060799 BENRI PURBA SH	6865/001		.00	32,500.00	428,394,551,773.49 Cr
	30/06/25	98899777925060800 BENRI PURBA SH	7179/001		.00	32,500.00	428,394,584,273.49 Cr
	30/06/25	0098899777925060801 OTTO HASIBUAN	3693/001		.00	39,000.00	428,394,623,273.49 Cr

TANGERANG Branch:00043

00000043-01-30-000860-1 Last stmt : 30/06/25
Last Bal : 428,397,184,273.49

RPL 127 PDT PN TANGERANG UTK BIAYA
PERKARA
JL THP TARUNA
Sukasari TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	30/06/25	98899777925060802 HAMID SH MH	5510/001		.00	582,000.00	428,395,205,273.49 Cr
	30/06/25	98899777925060804 Agus Widjajanto SH	1958/001		.00	1,122,000.00	428,396,327,273.49 Cr
	30/06/25	0098899777925060803 MUHAMMAD ABIDZAR	8069/001		.00	582,000.00	428,396,909,273.49 Cr
	30/06/25	0098899777925060805 HAHYUNA SH	1894/001		.00	260,000.00	428,397,169,273.49 Cr
	30/06/25	0098899777925060795 ROBERT PA PELEALU SH	0977/001		.00	15,000.00	428,397,184,273.49 Cr

• End of Report •