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 7/PDT.P.CONS/2023/PN.TNG

DEMI KEADILAN BERDASARKAN KETUHANAN YANG MAHA ESA

Ketua Pengadilan Negeri Tangerang

Telah membaca :

1. Surat Permohonan tanggal 20 Januari 2025 Nomor 002/Permohonan/RLO/I-2025 dari **RAHMADI, SH.,MH dan EDY WINJAYA,SH.,MH** berdasarkan Surat Kuasa Khusus tanggal 7 November 2024 bertindak untuk dan atas nama **HASNUL ARIFIN** beralamat di Komplek Keuangan No. 9, Rt/Rw. 003/003, Menteng Dalam, Tebet, Jakarta Selatan bertindak untuk diri sendiri dan para Ahli Waris :
   a. **FADEL ABDUL HADI JUBER** beralamat di Jalan Kebagusan IV Dalam No. 61A, Rt.010/004, Kebagusan Pasar Minggu, Jakarta Selatan.
   b. **RAAFY AKBAR HAZYA PULUNGAN** beralamat di Komplek Keuangan No. 9, Rt/Rw. 003/003, Menteng Dalam, Tebet, Jakarta Selatan.
   c. **SARAH ATHIYA PULUNGAN** beralamat di Komplek Keuangan No. 9, Rt/Rw. 003/003, Menteng Dalam, Tebet, Jakarta Selatan.
   d. **FARAND NAUFAL RAMADHAN PULUNGAN** Komplek Keuangan No.9, Rt/Rw. 003/003, Menteng Dalam, Tebet, Jakarta Selatan.

   perihal permohonan pencairan uang ganti kerugian yang dititipkan di Pengadilan Negeri Tangerang

2. Penetapan Ketua Pengadilan Negeri Tangerang Nomor 7/PDT.P.CONS/2023/PN.TNG tanggal 30 Januari 2023 tentang perintah melakukan penawaran pembayaran uang ganti kerugian dari Pemohon kepada para Termohon.

3. Berita Acara Nomor 7/PDT.P.CONS/2023/PN.TNG tanggal 7 Februari 2023 penawaran uang ganti kerugian yang telah ditawarkan oleh Jurusita/Jurusita Pengganti kepada Termohon.

4. Penetapan Hakim Tunggal Pengadilan Negeri Tangerang Nomor 7/PDT.P.CONS/2023/PN.TNG tanggal 10 April 2023 tentang mengesahkan dan menerima penitipan uang ganti kerugian dan memerintahkan Panitera melakukan penyimpanan uang ganti kerugian.

5. Surat Pengantar dari Kantor Pertanahan Kota Tangerang Selatan tanggal 13 Januari 2025 Nomor AT.02.02/10.36.73.100/I/2025 perihal pengambilan ganti kerugian.

6. Putusan Pengadilan Negeri Tangerang Nomor 90/Pdt.G/2024/PN.TNG tanggal 21 April 2021

Menimbang, bahwa berdasarkan Putusan Pengadilan Negeri Tangerang Nomor 90/Pdt.G/2024/PN.TNG tanggal 29 Mei 2024 dalam perkara :

HASNUL ARIFIN sebagai.. **Penggugat ;**

Melawan

NANI SUKAMNI, sebagai.. **Tergugat ;**

Yang amarnya berbunyi sebagai berikut :

MENGADILI :

1. Menyatakan Tergugat telah dipanggil dengan sah dan patut tetapi tidak hadir;
2. Mengabulkan gugatan Penggugat untuk sebagian dengan verstek;
3. Menyatakan sah secara hukum Penggugat adalah Ahli Waris dan Kuasa Ahli Waris dari Almarhumah Ny. Suzanna Lubis;
4. Menyatakan sah secara hukum Dokumen Jual Beli atas tanah Sertipikat Hak Milik Nomor: 404 Kelurahan Ciputat seluas 970 M2 (sekarang sertifikat Hak Milik No. 07540 Kelurahan Cipayung dengan Surat Ukur No. 04457/2022 dan NIB. 28.07.14.0911738) yang terdiri dari:
   - Surat Kuasa Penuh dari Ny. Nani Sukamni (penjual) kepada Almarhumah Ny. Suzanna Lubis (pembeli) tertanggal 03 April 1974;
   - 2 (dua) buah Kwitansi Pembayaran Atas Jual Beli Tanah dari pihak Almarhumah Ny. Suzanna Lubis (pembeli) kepada Ny. Nani Sukamni (penjual) tertanggal 04 April 1974 dan 10 April 1974;
   - Asli Sertipikat Hak Milik Nomor: 404 Kelurahan Ciputat seluas 970 M2 dari Ny. Nani Sukamni (penjual) kepada pihak Almarhumah Ny. Suzanna Lubis (pembeli);
5. Menyatakan sah secara hukum Jual Beli Tanah Sertipikat Hak Milik Nomor: 404 Kelurahan Ciputat seluas 970 M2 (sekarang sertifikat Hak Milik No. 07540 Kelurahan Cipayung dengan Surat Ukur No. 04457/2022 dan NIB. 28.07.14.0911738) dari Ny. Nani Sukamni (penjual) kepada pihak Almarhumah Ny. Suzanna Lubis (pembeli);
6. Menyatakan sah secara hukum peralihan hak atas tanah Sertipikat Hak Milik Nomor: 404 Kelurahan Ciputat seluas 970 M2 (sekarang sertifikat Hak Milik No. 07540 Kelurahan Cipayung dengan Surat Ukur No. 04457/2022 dan NIB. 28.07.14.0911738) dari Ny. Nani Sukamni (penjual) kepada pihak Almarhumah Ny. Suzanna Lubis (pembeli);
7. Menyatakan sah secara hukum Penggugat selaku pihak yang berhak atas pembayaran uang ganti kerugian atas tanah Sertipikat Hak Milik Nomor: 404 Kelurahan Ciputat seluas 970 M2 (sekarang sertifikat Hak Milik No. 07540 Kelurahan Cipayung dengan Surat Ukur No. 04457/2022 dan NIB. 28.07.14.0911738) yang terkena pembebasan untuk jalan tol ruas Serpong-Cinere;
8. Menghukum Tergugat untuk membayar biaya perkara sejumlah Rp.359.000,00 (tiga ratus lima puluh sembilan ribu rupiah);
9. Menolak gugatan Penggugat selain dan selebihnya;

Menimbang, bahwa berdasarkan Putusan Pengadilan Negeri Tangerang Nomor 90/Pdt.G/2024/PN.TNG tanggal 29 Mei 2024 telah dikirim secara elektronik melalui sistem informasi pengadilan pada tanggal 31 Mei 2024.

Menimbang, bahwa berdasarkan surat permohonan dari **HASNUL ARIFIN** bertindak untuk diri sendiri dan para Ahli Waris yaitu **FADEL ABDUL HADI JUBER, RAAFY AKBAR HAZYA PULUNGAN, SARAH ATHIYA PULUNGAN dan FARAND NAUFAL RAMADHAN PULUNGAN** tanggal 20 Januari 2025 Nomor 002/Permohonan/RLO/I-2025 dari **RAHMADI, SH.,MH dan EDY WINJAYA,SH.,MH** berdasarkan Surat Kuasa Khusus tanggal 7 November 2024 permohonan pencairan uang ganti kerugian yang dititipkan di Pengadilan Negeri Tangerang, perlu dipertimbangkan sebagai berikut :

Menimbang, bahwa berdasarkan Surat Kuasa Waris tanggal 18 Agustus 2022 yang menerangkan bahwa Almarhum **Hj. SUZANNNA LUBIS** memiliki ahli waris yaitu **FADEL ABDUL HADI JUBER, RAAFY AKBAR HAZYA PULUNGAN, SARAH ATHIYA PULUNGAN dan FARAND NAUFAL RAMADHAN PULUNGAN** dan memberikan kuasa kepada **HASNUL ARIFIN**.

Menimbang, bahwa dalam Penetapan Hakim Tunggal Pengadilan Negeri Tangerang Nomor 7/PDT.P.CONS/2023/PN.TNG tanggal 10 April 2023 dipertimbangkan bahwa berdasarkan surat pengantar dari Kantor Pertanahan Kota Tangerang Selatan tanggal 13 Januari 2025 Nomor AT.02.02/10.36.73.100/I/2025 perihal pengambilan ganti kerugian dan berdasarkan Berita Acara Pelepasan Hak Objek Pengadaan Tanah yang dititipkan di Pengadilan 14 Juli 2023 Nomor 2144/BA-36.73.AT.02.02/VII/2023 yang menerangkan bahwa pihak yang berhak **HASNUL ARIFIN** bertindak untuk diri sendiri dan para Ahli Waris yaitu **FADEL ABDUL HADI JUBER, RAAFY AKBAR HAZYA PULUNGAN, SARAH ATHIYA PULUNGAN dan FARAND NAUFAL RAMADHAN PULUNGAN** sebagai Pemilik yang sah hak atas tanah yang tercatat dengan daftar nominative nomor urut 22 dan peta bidang tanah NIB 81, tanah yang terkena seluas 970 M^2 yang terletak di Kelurahan Cipayung, Kecamatan Ciputat, Kota Tangerang Selatan, Provinsi Banten.

Menimbang, bahwa berdasarkan tanggal 13 Januari 2025 Nomor AT.02.02/10.36.73.100/I/2025 perihal pengambilan ganti kerugian dan berdasarkan Berita Acara Pelepasan Hak Objek Pengadaan Tanah yang dititipkan di Pengadilan 14 Juli 2023 Nomor 2144/BA-36.73.AT.02.02/VII/2023, yang menegaskan bahwa telah selesainya persoalan hukum dan telah dilakukannya pemutusan hubungan hukum antara pihak yang berhak dengan objek pengadaan tanah yang dititipkan ganti kerugian dimaksud dan berhak menerima penitipan uang ganti kerugian yang dititipkan di Pengadilan Negeri Tangerang Nomor 7/PDT.P.CONS/2023/PN.TNG tanggal 10 April 2023 sejumlah Rp.13.747.656.188 (tiga belas milyar tujuh ratus empat puluh tujuh juta enam ratus lima puluh enam ribu seratus delapan puluh delapan rupiah);

Menimbang, berdasarkan kepada pertimbangan hukum diatas serta didukung dalam bukti surat yang diajukan dalam permohonan tersebut diatas maka permohonan Pemohon telah memenuhi persyaratan yang diatur Undang-Undang, sehingga oleh karenanya permohonan tersebut dapat dikabulkan ;

Memperhatikan Peratusan Mahkamah Agung RI Nomor 2 Tahun 2021 Jo. Peraturan Mahkamah Agung RI Nomor 2 Tahun 2024 serta ketentuan-ketentuan hukum yang berkenaan dengan hal tersebut :

MENETAPKAN

1. Mengabulkan permohonan Pemohon tersebut diatas ;

2. Memerintahkan Panitera Pengadilan Negeri Tangerang untuk menyerahkan uang ganti kerugian sejumlah Rp.13.747.656.188 (tiga belas milyar tujuh ratus empat puluh tujuh juta enam ratus lima puluh enam ribu seratus delapan puluh delapan rupiah) dengan tanah yang tercatat dengan daftar nominative nomor urut 22 dan peta bidang tanah NIB 81, tanah yang terkena seluas 970 M^2 yang terletak di Kelurahan Cipayung, Kecamatan Ciputat, Kota Tangerang Selatan, Provinsi Banten, kepada:
   - **HASNUL ARIFIN** beralamat di Komplek Keuangan No. 9, Rt/Rw. 003/003, Menteng Dalam, Tebet, Jakarta Selatan bertindak untuk diri sendiri dan para Ahli Waris :
     a. **FADEL ABDUL HADI JUBER** beralamat di Jalan Kebagusan IV Dalam No. 61A, Rt.010/004, Kebagusan Pasar Minggu, Jakarta Selatan.
     b. **RAAFY AKBAR HAZYA PULUNGAN** beralamat di Komplek Keuangan No. 9, Rt/Rw. 003/003, Menteng Dalam, Tebet, Jakarta Selatan.
     c. **SARAH ATHIYA PULUNGAN** beralamat di Komplek Keuangan No. 9, Rt/Rw. 003/003, Menteng Dalam, Tebet, Jakarta Selatan.
     d. **FARAND NAUFAL RAMADHAN PULUNGAN** Komplek Keuangan No.9, Rt/Rw. 003/003, Menteng Dalam, Tebet, Jakarta Selatan.

3. Memerintahkan Panitera Pengadilan Negeri Tangerang dalam penyerahan uang ganti kerugian tersebut mempedomani Peraturan Mahkamah Agung RI Nomor 2 Tahun 2021 tentang Perubahan Atas Peraturan Mahkamah Agung Nomor 3 Tahun 2016 Tentang Tata Cara Pengajuan Keberatan dan Penitipan Ganti Kerugian ke Pengadilan Negeri dalam Pengadaan Tanah Bagi Pembangunan untuk Kepentingan Umum dan melaporkan kepada Ketua Pengadilan Negeri Tangerang.

Ditetapkan di : Tangerang
Pada tanggal : 11 Juli 2025

KETUA PENGADILAN NEGERI TANGERANG

10000 METERAI TEMPEL 4EFDFAMX193864804

MUHAMMAD ALFI SAHRIN USUP

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 : 7/PDT.P.CONS/2023/PN.TNG

Pada hari ini Jumat tanggal 11 Juli 2025 Jam 16.00 WIB, telah menghadap saya **ROTUA ROOSA MATHILDA T, SH.,MH.,** Panitera Pengadilan Negeri Tangerang, atas perintah Ketua Pengadilan Negeri Tangerang dalam perkara permohonan penitipan uang ganti kerugian Nomor : 7/PDT.P.CONS/2023/PN.TNG yang diajukan oleh **KEMENTERIAN PEKERJAAN UMUM DAN PERUMAHAN RAKYAT Cq DIREKTORAT JENDERAL BINA MARGA Cq DIREKTORAT JALAN BEBAS HAMBATAN DAN PERKOTAAN Cq PEJABAT PEMBUAT KOMITMEN (PPK) PENGADAAN TANAH JALAN TOL RUAS CINERE- JAGORAWI dan SERPONG - CINERE**, selanjutnya disebut sebagai **PEMOHON** terhadap :

- **HASNUL ARIFIN** beralamat di Komplek Keuangan No. 9, Rt/Rw. 003/003, Menteng Dalam, Tebet, Jakarta Selatan bertindak untuk diri sendiri dan para Ahli Waris :
  a. **FADEL ABDUL HADI JUBER** beralamat di Jalan Kebagusan IV Dalam No.61A, Rt.010/004, Kebagusan Pasar Minggu, Jakarta Selatan.
  b. **RAAFY AKBAR HAZYA PULUNGAN** beralamat di Komplek Keuangan No. 9, Rt/Rw. 003/003, Menteng Dalam, Tebet, Jakarta Selatan.
  c. **SARAH ATHIYA PULUNGAN** beralamat di Komplek Keuangan No. 9, Rt/Rw. 003/003, Menteng Dalam, Tebet, Jakarta Selatan.
  d. **FARAND NAUFAL RAMADHAN PULUNGAN** Komplek Keuangan No.9, Rt/Rw. 003/003, Menteng Dalam, Tebet, Jakarta Selatan.

Selanjutnya penghadap **HASNUL ARIFIN** bertindak untuk diri sendiri dan para Ahli Waris yaitu **FADEL ABDUL HADI JUBER, RAAFY AKBAR HAZYA PULUNGAN, SARAH ATHIYA PULUNGAN dan FARAND NAUFAL RAMADHAN PULUNGAN didampingi kuasanya bernama Edy Winjaya, SH.MH** menyatakan kehendak untuk mengambil uang ganti kerugian dari Pemohon dengan melampirkan Surat Pengantar dari Kantor Pertanahan Kota Tangerang Selatan tanggal 13 Januari 2025 Nomor AT.02.02/10.36.73.100/I/2025 perihal pengambilan ganti kerugian dan Surat Keterangan Nomor : KU 0501/693820/17/VII/2025-23 tanggal 10 Juli 2025 dan berdasarkan Berita Acara Pelepasan Hak Objek Pengadaan Tanah yang dititipkan di Pengadilan pada tanggal 14 Juli 2023 Nomor 2144/BA-36.73.AT.02.02/VII/2023 Jo. Putusan Pengadilan Negeri Tangerang Nomor 90/Pdt.G/2024/PN.TNG tanggal 29 Mei 2024

Kemudian penghadap telah menerima dari saya yang sejumlah Rp.13.747.656.188 (tiga belas milyar tujuh ratus empat puluh tujuh juta enam ratus lima puluh enam ribu seratus delapan puluh delapan rupiah) berupa cek Nomor : TR 050065 dari Bank Tabungan Negara Cabang Tangerang, sebagai pembayaran ganti kerugian yang tercatat dengan daftar nominative nomor urut 22 dan peta bidang tanah NIB 81, tanah yang terkena seluas 970 M² yang terletak di Kelurahan Cipayung, Kecamatan Ciputat, Kota Tangerang Selatan, Provinsi Banten.

Pengambilan uang ganti kerugian ini disaksikan pula oleh 2 (dua) orang saksi yang sudah dewasa dan saya kenal, yaitu : **1. WAHYUDIN AHMAD ALI, SH.,** / Kuasa KEMENTERIAN PEKERJAAN UMUM DAN PERUMAHAN RAKYAT Cq DIREKTORAT JENDERAL BINA MARGA Cq DIREKTORAT JALAN BEBAS HAMBATAN DAN PERKOTAAN Cq PEJABAT PEMBUAT KOMITMEN (PPK) PENGADAAN TANAH JALAN TOL 1.7 beralamat di Komp.Pertanian No 1 Rt/Rw002/001 Jl Bukit Indah, Serua/Ciputat, Kota Tangerang dan **2. DIANA WAHYUNINGSIH, SH** / Pegawai Pengadilan Negeri Tangerang beralamat di Jl. TMP. Taruna No. 7, Tangerang ;

Demikianlah dibuat Berita Acara Pengambilan uang ganti kerugian ini yang ditandatangani oleh saya, Pemohon, Termohon dan Para saksi.

Yang Menerima,

METERAI TEMPEL
10000
F0A78AMX287489822

Hasnul Arifin

Fadel Abdul Hadi Juber

Farand naufal Ramadhan Pulungan

Yang menyerahkan,
PANITERA,

PENGADILAN NEGERI TANGERANG

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

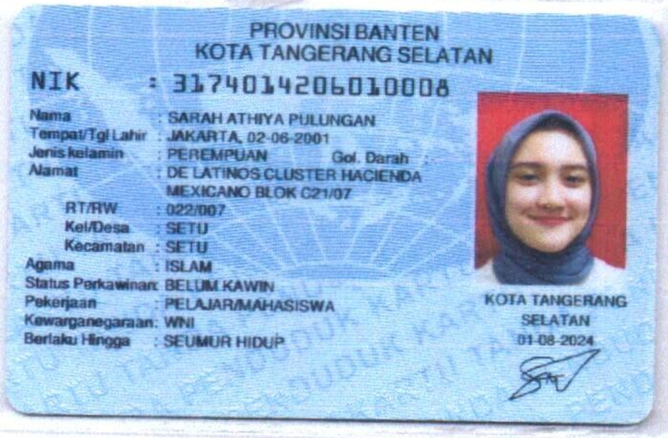
Kuasa a.n SARAH ATHIYA PULUNGAN (HASNUL ARIFIN)

Tidak hadir tpi ikut UC.
Raafy Akbar Haaya Pulungan

Saksi-saksi :

1. **WAHYUDIN AHMAD ALI, SH**

2. **DIANA WAHYUNINGSIH, SH**
Nip. 198905022009042001



PROVINSI BANTEN
KOTA TANGERANG SELATAN

NIK : 3174014206010008

Nama	: SARAH ATHIYA PULUNGAN
Tempat/Tgl Lahir	: JAKARTA, 02-06-2001
Jenis kelamin	: PEREMPUAN Gol. Darah :
Alamat	: DE LATINOS CLUSTER HACIENDA MEXICANO BLOK C21/07
RT/RW	: 022/007
Kel/Desa	: SETU
Kecamatan	: SETU
Agama	: ISLAM
Status Perkawinan	: BELUM KAWIN
Pekerjaan	: PELAJAR/MAHASISWA
Kewarganegaraan	: WNI
Berlaku Hingga	: SEUMUR HIDUP

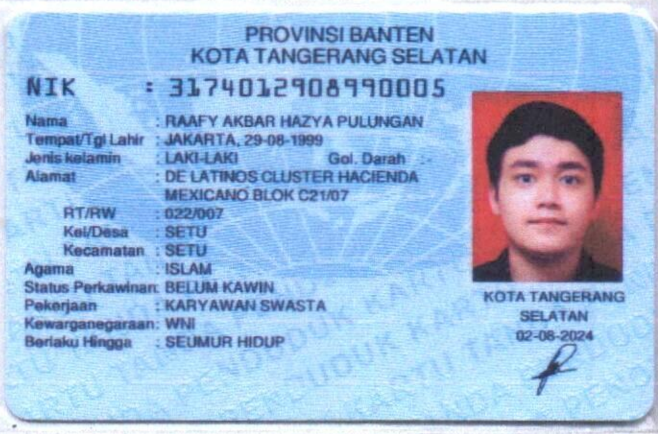
KOTA TANGERANG SELATAN
01-08-2024

PROVINSI DKI JAKARTA
JAKARTA SELATAN

NIK : 3174010710660002

Nama	: HASNUL ARIFIN
Tempat/Tgl Lahir	: JAKARTA, 07-10-1966
Jenis Kelamin	: LAKI-LAKI Gol. Darah : A
Alamat	: KOMP KEUANGAN NO 9
RT/RW	: 003 / 003
Kel/Desa	: MENTENG DALAM
Kecamatan	: TEBET
Agama	: ISLAM
Status Perkawinan	: BELUM KAWIN
Pekerjaan	: KARYAWAN SWASTA
Kewarganegaraan	: WNI
Berlaku Hingga	: 07-10-2017

JAKARTA SELATAN
25-01-2012

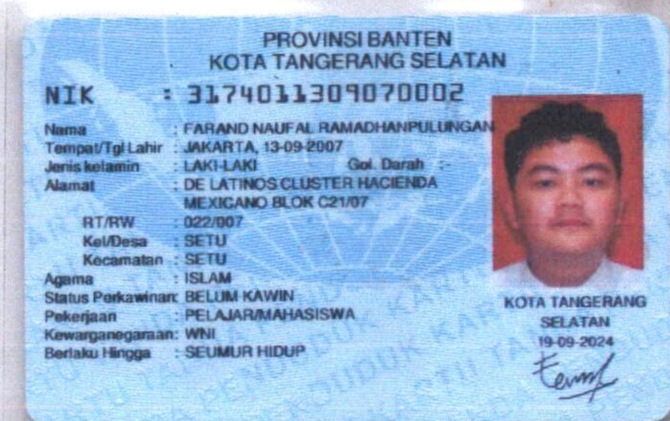


PROVINSI BANTEN
KOTA TANGERANG SELATAN

NIK : 3174012908990005

Nama	: RAAFY AKBAR HAZYA PULUNGAN
Tempat/Tgl Lahir	: JAKARTA, 29-08-1999
Jenis kelamin	: LAKI-LAKI Gol. Darah : -
Alamat	: DE LATINOS CLUSTER HACIENDA MEXICANO BLOK C21/07
RT/RW	: 022/007
Kel/Desa	: SETU
Kecamatan	: SETU
Agama	: ISLAM
Status Perkawinan	: BELUM KAWIN
Pekerjaan	: KARYAWAN SWASTA
Kewarganegaraan	: WNI
Berlaku Hingga	: SEUMUR HIDUP

KOTA TANGERANG SELATAN
02-08-2024



PROVINSI BANTEN
KOTA TANGERANG SELATAN

NIK : 3174011309070002

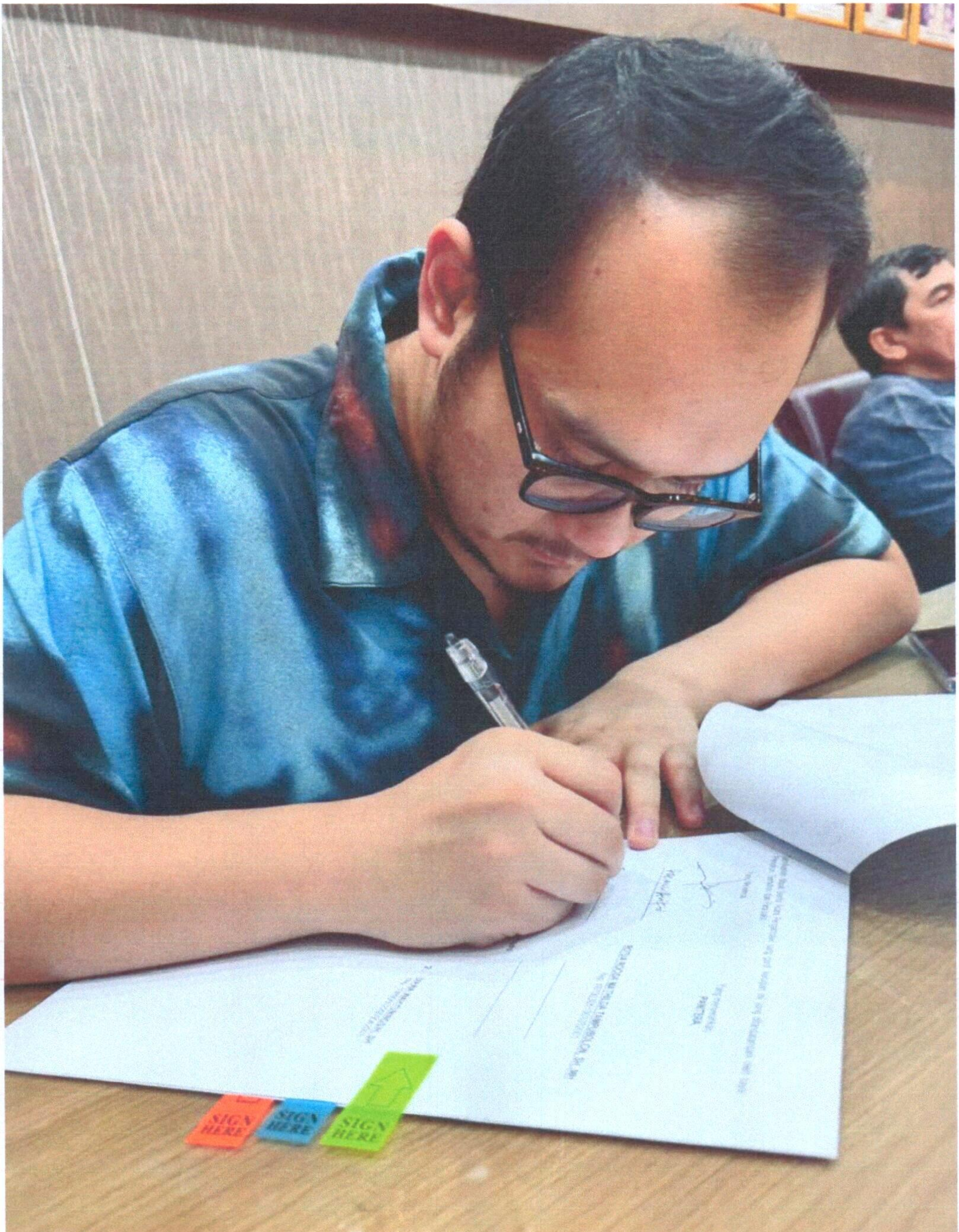
Nama	: FARAND NAUFAL RAMADHANPULUNGAN
Tempat/Tgl Lahir	: JAKARTA, 13-09-2007
Jenis kelamin	: LAKI-LAKI Gol. Darah : -
Alamat	: DE LATINOS CLUSTER HACIENDA MEXICANO BLOK C21/07
RT/RW	: 022/007
Kel/Desa	: SETU
Kecamatan	: SETU
Agama	: ISLAM
Status Perkawinan	: BELUM KAWIN
Pekerjaan	: PELAJAR/MAHASISWA
Kewarganegaraan	: WNI
Berlaku Hingga	: SEUMUR HIDUP

KOTA TANGERANG SELATAN
19-09-2024


PROVINSI DKI JAKARTA
JAKARTA SELATAN

NIK	: 3175011806971001
Nama	: FADEL ABDUL HADI JUBER
Tempat/Tgl Lahir	: JAKARTA, 18-06-1997
Jenis kelamin	: LAKI-LAKI Gol. Darah : O
Alamat	: JL KEBAGUSAN IV DALAM NO.61A
RT/RW	: 010/004
Kel/Desa	: KEBAGUSAN
Kecamatan	: PASAR MINGGU
Agama	: ISLAM
Status Perkawinan	: BELUM KAWIN
Pekerjaan	: PELAJAR/MAHASISWA
Kewarganegaraan	: WNI
Berlaku Hingga	: SEUMUR HIDUP

JAKARTA SELATAN
21-01-2020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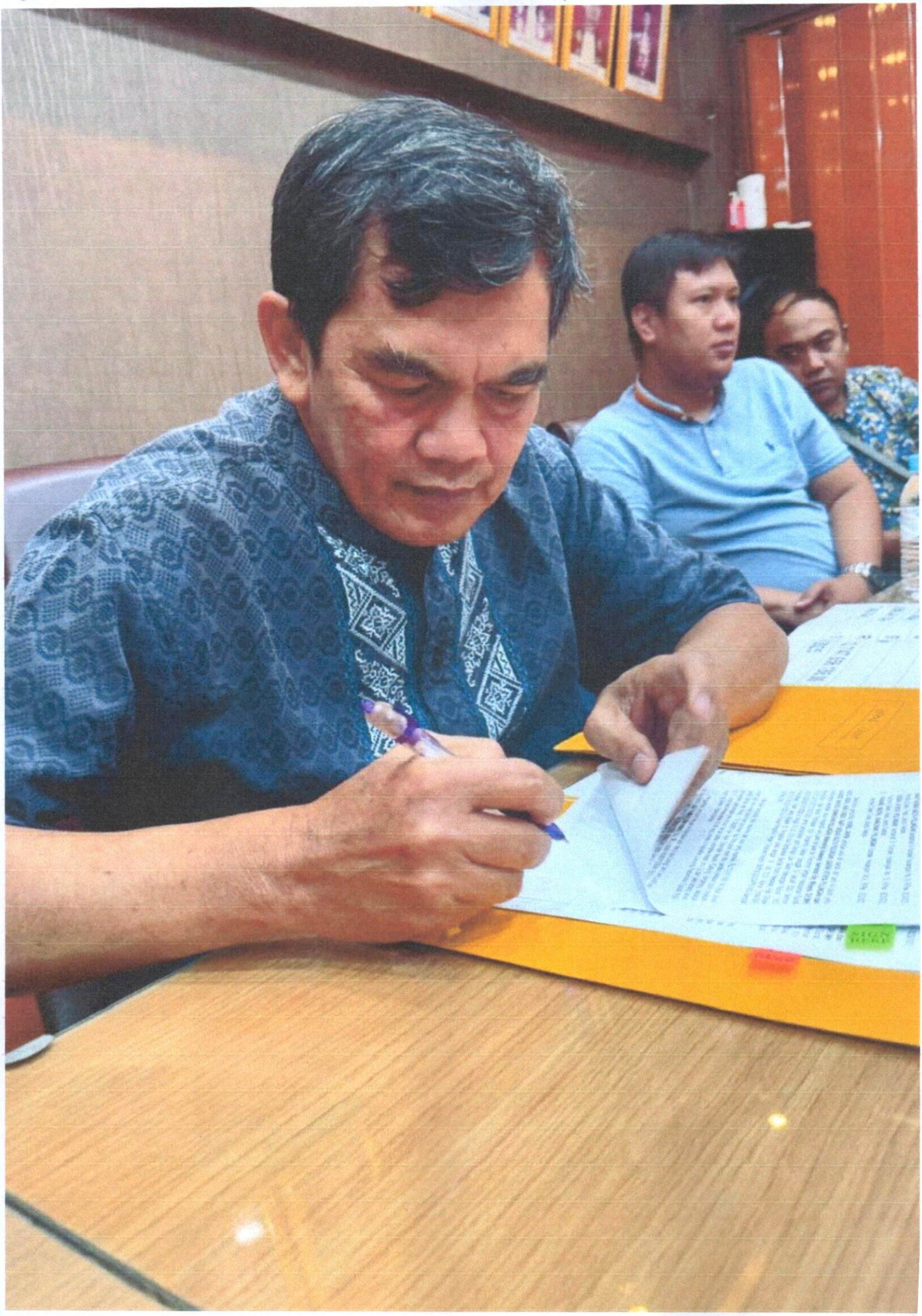

PROVINSI DKI JAKARTA
JAKARTA SELATAN

NIK : 3174010710660002

Nama : HASNUL ARIFIN
Tempat/Tgl Lahir : JAKARTA, 07-10-1966
Jenis Kelamin : LAKI-LAKI Gol. Darah : A
Alamat : KOMP KEUANGAN NO 9
RT/RW : 003 / 003
Kel/Desa : MENTENG DALAM
Kecamatan : TEBET
Agama : ISLAM
Status Perkawinan : BELUM KAWIN
Pekerjaan : KARYAWAN SWASTA
Kewarganegaraan: WNI
Berlaku Hingga : 07-10-2017

JAKARTA SELATAN
25-01-2012

btn

Cabang
Tangerang
Sandi Peserta:

Cek No. TR 050065

Tangerang 11-07-2025

Atas penyerahan cek ini bayarlah kepada Hasnul Arifin atau pembawa *)

Uang sejumlah Rupiah (dalam huruf) tiga belas milyar tujuh ratus empat puluh tujuh juta enam ratus lima puluh enam ribu seratus delapan puluh delapan rupiah

Rp. 13.747.656.188

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

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

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

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DATE PRINTED: 1/08/25 9:18:58 Period : 1/07/25 - 31/07/25 31/07/25 DDI230P Page 1

TANGERANG Branch:00043

RPL 127 PDT PN TANGERANG UTK BIAYA

00000043-01-30-000860-1 Last stmt : 31/07/25 PERKARA

Last Bal : 414,898,811,585.49 JL THP TARUNA

Sukasari TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
			B/F				428,397,184,273.49 Cr
1/07/25	1/07/25	98899777925070001 ISHAQ MAULANA ISMAIL	2184/001		.00	582,000.00	428,397,766,273.49 Cr
	1/07/25	98899777925070004 KIKIM CHANDRA LIM	4581/005		.00	13,500.00	428,397,779,773.49 Cr
	1/07/25	0098899777925060806 JEAN LIATRI AUGUSTIN	5109/001		.00	41,500.00	428,397,821,273.49 Cr
	1/07/25	98899777925060762 Drs KN Situmor8899 000	0000/001		.00	14,000.00	428,397,835,273.49 Cr
	1/07/25	98899777925070007 JULIAWATY	6234/001		.00	582,000.00	428,398,417,273.49 Cr
	1/07/25	98899777925070008 RIYAN SYAH	7227/001		.00	16,500.00	428,398,433,773.49 Cr
	1/07/25	98899777925070009 THERESIA WAHYU SULISTY	5171/001		.00	260,000.00	428,398,693,773.49 Cr
	1/07/25	1188/1396/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,400,775,773.49 Cr
	1/07/25	1188/788/PDT.G/2025/PN.TNG	0000/001		.00	2,082,000.00	428,402,857,773.49 Cr
	1/07/25	98899777925060796 ALDY ABDURRACHMAN SALE	6896/001		.00	854,000.00	428,403,711,773.49 Cr
	1/07/25	98899777925070012 SUNDARI 8899 000	0000/001		.00	412,000.00	428,404,123,773.49 Cr
	1/07/25	1188/727/PDT.G/2025/PN.TNG	0000/001		.00	3,000,000.00	428,407,123,773.49 Cr
	1/07/25	98899777925070010 RACHMAT WIJAYA8899 000	0000/001		.00	15,000.00	428,407,138,773.49 Cr
	1/07/25	98899777925070014 IMA RASMAYANTI	1055/001		.00	15,000.00	428,407,153,773.49 Cr
	1/07/25	1188/727/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,408,653,773.49 Cr
	1/07/25	98899777925070015 DESI ARYATI 8899 000	0000/001		.00	260,000.00	428,408,913,773.49 Cr
	1/07/25	98899777925070017 FIRMAN HAREFA SH	0653/001		.00	13,000.00	428,408,926,773.49 Cr
	1/07/25	1188/66/PEN.EKS/FD/2024/PN.TNG	0000/001		.00	11,433,000.00	428,420,359,773.49 Cr
	1/07/25	1188/67/PEN.EKS/FD/2024/PN.TNG	0000/001		.00	5,281,000.00	428,425,640,773.49 Cr
	1/07/25	0098899777925070018 HANIFAH LATIF NASUTI	2392/001		.00	582,000.00	428,426,222,773.49 Cr
	1/07/25	98899777925070022 DR MICHAEL HANS SH SE	5420/001		.00	70,500.00	428,426,293,273.49 Cr
	1/07/25	1188726/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,427,793,273.49 Cr
	1/07/25	1188/778/PDT.G/2024/PN.TNG	0000/001		.00	1,500,000.00	428,429,293,273.49 Cr
	1/07/25	0098899777925070024 ARIZONA SITEPU	0042/001		.00	672,000.00	428,429,965,273.49 Cr
	1/07/25	1188/494/PDT.G/2025/PN.TNG	0000/001		.00	300,000.00	428,430,265,273.49 Cr
	1/07/25	98899777925070027 HANIFAN MUSLIMAN	2331/005		.00	582,000.00	428,430,847,273.49 Cr
	1/07/25	98899777925070028 PT BANK NEGARA INDONES	8929/001		.00	18,000.00	428,430,865,273.49 Cr
	1/07/25	98899777925070025 RAHMAT SETIAWA8899 000	0000/001		.00	260,000.00	428,431,125,273.49 Cr
	1/07/25	0098899777925070023 ARIZONA SITEPU	0959/001		.00	762,000.00	428,431,887,273.49 Cr
	1/07/25	0098899777925070013 ARDIAN HOPPIN SITOMP	4562/001		.00	582,000.00	428,432,469,273.49 Cr
	1/07/25	98899777925070030 HERNAWATI 8899 000	0000/001		.00	13,500.00	428,432,482,773.49 Cr
	1/07/25	0098899777925070026 KIAGUS MUHAMMAD AMIR	4217/001		.00	16,500.00	428,432,499,273.49 Cr
	1/07/25	0098899777925070034 RONALD A SUPRANTO	0579/001		.00	270,000.00	428,432,769,273.49 Cr
	1/07/25	98899777925070035 RINI TARIGAN SH	1491/001		.00	46,000.00	428,432,815,273.49 Cr
	1/07/25	0098899777925070037 FAUZAN FARID SH	8058/001		.00	672,000.00	428,433,487,273.49 Cr
	1/07/25	98899777925070019 ENDANG SARDIM BIN WARS	0258/001		.00	260,000.00	428,433,747,273.49 Cr
	1/07/25	0098899777925070029 ALLOYS FERDINAND N	2531/001		.00	32,500.00	428,433,779,773.49 Cr
	1/07/25	0098899777925070032 ALLOYS FERDINAND N	3670/001		.00	31,500.00	428,433,811,273.49 Cr
	1/07/25	0098899777925070031 ALLOYS FERDINAND N	5948/001		.00	32,500.00	428,433,843,773.49 Cr
	1/07/25	98899777925070038 HOTMARAJA B NAINGGOLAN	0837/001		.00	582,000.00	428,434,425,773.49 Cr
	1/07/25	0098899777925070039 ABDULLAH OHORELLA SH	2975/001		.00	596,000.00	428,435,021,773.49 Cr
	1/07/25	0098899777925070040 HARIYANTO	5070/001		.00	21,500.00	428,435,043,273.49 Cr
	1/07/25	0098899777925070041 MUHAMMAD YUNUS	4977/001		.00	582,000.00	428,435,625,273.49 Cr
	1/07/25	0098899777925070042 EGARAABDUL TONI	1623/001		.00	582,000.00	428,436,207,273.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	1/07/25	0098899777925070044 ANIS WULANDARI	2459/001		.00	13,500.00	428,436,220,773.49 Cr
	1/07/25	98899777925070045 ANDI ENNY	6159/001		.00	582,000.00	428,436,802,773.49 Cr
	1/07/25	0098899777925070046 IQBAL FARISI SH	7803/001		.00	582,000.00	428,437,384,773.49 Cr
2/07/25	2/07/25	0098899777925070047 EROHUKI AGUNG PRASET	3792/001		.00	582,000.00	428,437,966,773.49 Cr
	2/07/25	98899777925070003 HERMAN PUAJOLE SH	5819/001		.00	2,182,000.00	428,440,148,773.49 Cr
	2/07/25	0098899777925070049 PASTRA JOSEPH ZIRALU	5853/001		.00	942,000.00	428,441,090,773.49 Cr
	2/07/25	98899777925070055 MUHAMMAD NUR LATIEF SH	0360/001		.00	13,500.00	428,441,104,273.49 Cr
	2/07/25	98899777925070056 HANIFAN MUSLIMAN	4475/005		.00	14,500.00	428,441,118,773.49 Cr
	2/07/25	98899777925070058 KATLIN CAROLINA	6410/001		.00	582,000.00	428,441,700,773.49 Cr
	2/07/25	98899777925070036 PUTRI SOFIANI DANIAL S	7063/001		.00	260,000.00	428,441,960,773.49 Cr
	2/07/25	98899777925070059 YAYAH MARIAH 8899 000	0000/001		.00	13,000.00	428,441,973,773.49 Cr
	2/07/25	98899777925070033 HERNAWATI 8899 000	0000/001		.00	13,500.00	428,441,987,273.49 Cr
	2/07/25	98899777925070060 LENNAH 8899 000	0000/001		.00	14,000.00	428,442,001,273.49 Cr
	2/07/25	98899777925070054 MURNITI 8899 000	0000/001		.00	14,500.00	428,442,015,773.49 Cr
	2/07/25	98899777925070057 ANOM EKO YUWONO	4916/001		.00	260,000.00	428,442,275,773.49 Cr
	2/07/25	98899777925070061 HENDRI	6973/005		.00	13,500.00	428,442,289,273.49 Cr
	2/07/25	1188/DIANA WAHYUNINGSIH/3603314205890002	0000/002	01050063	85,000,000.00	.00	428,357,289,273.49 Cr
	2/07/25	98899777925070062 RIYANTO DJAFAAR	1566/001		.00	582,000.00	428,357,871,273.49 Cr
	2/07/25	98899777925070064 JENI JARKASIH 8899 000	0000/001		.00	13,500.00	428,357,884,773.49 Cr
	2/07/25	0098899777925070065 AMBARI SH	0185/001		.00	672,000.00	428,358,556,773.49 Cr
	2/07/25	98899777925070063 DWI SUGIYANTO	2465/001		.00	3,903,000.00	428,362,459,773.49 Cr
	2/07/25	98899777925070048 Putri Cahayanissa Utam	6162/001		.00	582,000.00	428,363,041,773.49 Cr
	2/07/25	98899777925070067 HANIFAN MUSLIMAN	5749/005		.00	942,000.00	428,363,983,773.49 Cr
	2/07/25	98899777925070066 HOSIANA DANIEL ADRIAN	6500/001		.00	582,000.00	428,364,565,773.49 Cr
	2/07/25	98899777925070070 SUKARMA	9528/005		.00	260,000.00	428,364,825,773.49 Cr
	2/07/25	BIFAST Incoming CA	1015/001		.00	3,196,000.00	428,368,021,773.49 Cr
	2/07/25	BIFAST Incoming CA	1032/001		.00	3,046,000.00	428,371,067,773.49 Cr
	2/07/25	BIFAST Incoming CA	1042/001		.00	3,046,000.00	428,374,113,773.49 Cr
	2/07/25	98899777925070071 SUKARMA	6296/005		.00	260,000.00	428,374,373,773.49 Cr
	2/07/25	0098899777925070043 KHEBER IMANUELDO	3693/001		.00	582,000.00	428,374,955,773.49 Cr
	2/07/25	98899777925070073 Ronny Asril	5181/001		.00	854,000.00	428,375,809,773.49 Cr
	2/07/25	0098899777925070072 ENDAH SUHARTI	8083/001		.00	582,000.00	428,376,391,773.49 Cr
	2/07/25	1188/712/PDT.G/2025/PN.TNG	0000/001		.00	300,000.00	428,376,691,773.49 Cr
	2/07/25	1188/12/PEN.EKS/RL/2025/PN.TNG	0000/001		.00	450,000.00	428,377,141,773.49 Cr
	2/07/25	1188/691/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,378,641,773.49 Cr
	2/07/25	98899777925070076 DERBIE CAROLIN8899 000	0000/001		.00	582,000.00	428,379,223,773.49 Cr
	2/07/25	98899777925070075 NIMAH	4924/005		.00	260,000.00	428,379,483,773.49 Cr
	2/07/25	1188/1005/PDT.G.INT/2024/PN.TNG	0000/001		.00	2,082,000.00	428,381,565,773.49 Cr
	2/07/25	98899777925070077 HANIFAN MUSLIMAN	2051/005		.00	582,000.00	428,382,147,773.49 Cr
	2/07/25	98899777925070078 WIDIYANTORO 8899 000	0000/001		.00	13,500.00	428,382,161,273.49 Cr
	2/07/25	98899777925070079 Meriwati 8899 000	0000/001		.00	582,000.00	428,382,743,273.49 Cr
	2/07/25	1188/702/PDT.G/2025/PN.TNG	0000/001		.00	175,000.00	428,382,918,273.49 Cr
	2/07/25	0098899777925070081 LAW OFFICE SYUQRON	9278/001		.00	70,500.00	428,382,988,773.49 Cr
	2/07/25	0098899777925070080 PEPI ARIANTI	2890/001		.00	260,000.00	428,383,248,773.49 Cr
	2/07/25	98899777925070082 CHAIRUL ANWAR	9460/001		.00	582,000.00	428,383,830,773.49 Cr

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	2/07/25	98899777925070084 MENTI SUSIANA PARDEDE	5283/001		.00	16,500.00	428,383,847,273.49 Cr
	2/07/25	DR NOVILIA TENG BANK BCA 001084394818	1859/001		.00	2,082,000.00	428,385,929,273.49 Cr
	2/07/25	0098899777925070085 SAUT MARULITUA DABUK	2992/001		.00	270,000.00	428,386,199,273.49 Cr
	2/07/25	0098899777925070086 M AFIF KURNIAWAN	0055/001		.00	582,000.00	428,386,781,273.49 Cr
	2/07/25	98899777925070089 HANDY	8455/001		.00	33,500.00	428,386,814,773.49 Cr
	2/07/25	98899777925070090 YUDHO SUKMO NUGROHO	5939/001		.00	17,000.00	428,386,831,773.49 Cr
3/07/25	3/07/25	0098899777925070092 Saiful Anam	5550/001		.00	1,342,000.00	428,388,173,773.49 Cr
	3/07/25	98899777925070088 FENNY SUNDAH	1704/001		.00	13,500.00	428,388,187,273.49 Cr
	3/07/25	98899777925070094 EKO PRATAMA PUTRA SHI	9989/001		.00	582,000.00	428,388,769,273.49 Cr
	3/07/25	98899777925070098 SISKA GUSTIANAH	4185/001		.00	582,000.00	428,389,351,273.49 Cr
	3/07/25	98899777925070093 FENNY SUNDAH	7426/001		.00	13,500.00	428,389,364,773.49 Cr
	3/07/25	1188/10/PEN.EKS/2023/PN.TNG	0000/001		.00	225,000.00	428,389,589,773.49 Cr
	3/07/25	98899777925070099 Rakhmad Widodo SH MHES	2228/001		.00	582,000.00	428,390,171,773.49 Cr
	3/07/25	98899777925070097 Puguh Ari Wija8899 000	0000/001		.00	46,500.00	428,390,218,273.49 Cr
	3/07/25	98899777925070100 FITRI 8899 000	0000/001		.00	260,000.00	428,390,478,273.49 Cr
	3/07/25	98899777925070083 EDY PURWANTO S8899 000	0000/001		.00	520,000.00	428,390,998,273.49 Cr
	3/07/25	0098899777925070101 ELLY PUSPITA SARI SH	8502/001		.00	582,000.00	428,391,580,273.49 Cr
	3/07/25	1188/100/PDT.G/2025/PN.TNG	0000/001		.00	2,082,000.00	428,393,662,273.49 Cr
	3/07/25	98899777925070102 SRI RAHARTI NINGSIH SH	1336/001		.00	16,500.00	428,393,678,773.49 Cr
	3/07/25	98899777925070103 STI JULEHA	2803/001		.00	260,000.00	428,393,938,773.49 Cr
	3/07/25	1188/211/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,395,438,773.49 Cr
	3/07/25	98899777925070105 Rakhmad Widodo SH MHES	7258/001		.00	582,000.00	428,396,020,773.49 Cr
	3/07/25	1188/593/PDTY.G/2025/PN.TNG	0000/001		.00	350,000.00	428,396,370,773.49 Cr
	3/07/25	0098899777925070106 EUIS HIKMAH RAMADONA	3684/001		.00	260,000.00	428,396,630,773.49 Cr
	3/07/25	1188/32/PDT.G.S/2025/PN.TNG	0000/001		.00	2,082,000.00	428,398,712,773.49 Cr
	3/07/25	0098899777925070107 MUHAMAD REIHAN PUTRA	9649/001		.00	17,500.00	428,398,730,273.49 Cr
	3/07/25	1188/513/PDT.G/2025/PN.TNG	0000/001		.00	175,000.00	428,398,905,273.49 Cr
	3/07/25	0098899777925070108 IQBAL FARISI SH	3990/001		.00	582,000.00	428,399,487,273.49 Cr
	3/07/25	98899777925070109 MUHAMMAD BINTANG FIRDA	8340/001		.00	17,000.00	428,399,504,273.49 Cr
	3/07/25	98899777925070111 AKHMAD 8899 000	0000/001		.00	14,000.00	428,399,518,273.49 Cr
	3/07/25	0098899777925070112 PURWO SUSANTO	4157/001		.00	16,000.00	428,399,534,273.49 Cr
	3/07/25	1188/1146/PDT.G/2022/PN.TNG	0000/001		.00	4,252,000.00	428,403,786,273.49 Cr
	3/07/25	98899777925070113 Indah Novianti8899 000	0000/001		.00	582,000.00	428,404,368,273.49 Cr
	3/07/25	98899777925070115 H A R A N T 8899 000	0000/001		.00	582,000.00	428,404,950,273.49 Cr
	3/07/25	98899777925070116 MOHAMAD BAHRUL SONI	7728/001		.00	16,000.00	428,404,966,273.49 Cr
	3/07/25	0098899777925070117 SRI RAHARTI NINGSIH	9813/001		.00	582,000.00	428,405,548,273.49 Cr
	3/07/25	98899777925070118 DONNI KRISTOFER BUTAR	3018/001		.00	260,000.00	428,405,808,273.49 Cr
	3/07/25	0098899777925070119 MUHAMMAD KAHFI	0013/001		.00	582,000.00	428,406,390,273.49 Cr
	3/07/25	98899777925070120 AHMAD MAULANA ISKAK SH	8562/001		.00	21,500.00	428,406,411,773.49 Cr
	3/07/25	0098899777925070121 EGARASOFIAN HERIANTO	0504/001		.00	582,000.00	428,406,993,773.49 Cr
	3/07/25	98899777925070122 Dwiyo Utomo	0238/001		.00	412,000.00	428,407,405,773.49 Cr
	3/07/25	0098899777925070123 RINALDI	5011/001		.00	25,000.00	428,407,430,773.49 Cr
4/07/25	4/07/25	98899777925070125 AGUS SUSANTO	4759/001		.00	14,000.00	428,407,444,773.49 Cr
	4/07/25	0098899777925070127 ERNA	5949/001		.00	16,500.00	428,407,461,273.49 Cr
	4/07/25	1188/456/PDT.G/2025/PN.TNG	0000/001		.00	2,082,000.00	428,409,543,273.49 Cr

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	4/07/25	98899777925070128 Wiwit Aulia Suwarjono	6879/001		.00	270,000.00	428,409,813,273.49 Cr
	4/07/25	SKUM PN TNG	9947/001		.00	5,205,000.00	428,415,018,273.49 Cr
	4/07/25	98899777925070129 ANDI	8832/005		.00	14,000.00	428,415,032,273.49 Cr
	4/07/25	98899777925070132 HAMID SH MH	3211/001		.00	582,000.00	428,415,614,273.49 Cr
	4/07/25	0098899777925070131 CRYSVY	7426/001		.00	412,000.00	428,416,026,273.49 Cr
	4/07/25	0098899777925070133 LISA DAMAYANTI	0284/001		.00	260,000.00	428,416,286,273.49 Cr
	4/07/25	98899777925070134 Dian Krisnayati	6857/001		.00	260,000.00	428,416,546,273.49 Cr
	4/07/25	98899777925070135 DIAN KRISNAYATI	8187/001		.00	260,000.00	428,416,806,273.49 Cr
	4/07/25	98899777925070136 RICO KRISTANTO KALAENA	4886/001		.00	260,000.00	428,417,066,273.49 Cr
	4/07/25	98899777925070137 Rakhmad Widodo SH MHES	7245/001		.00	582,000.00	428,417,648,273.49 Cr
	4/07/25	98899777925070138 PUTRI SOFIANI DANIAL S	4540/001		.00	270,000.00	428,417,918,273.49 Cr
	4/07/25	98899777925070140 SENDY RENIA SITOHANGSH	6921/001		.00	582,000.00	428,418,500,273.49 Cr
	4/07/25	98899777925070139 MYA PRECISILIA GINTING	1072/001		.00	782,000.00	428,419,282,273.49 Cr
	4/07/25	98899777925070141 MINTANG 8899 000	0000/001		.00	260,000.00	428,419,542,273.49 Cr
	4/07/25	1188/476/PDT.G/2025/PN.TNG	0000/001		.00	125,000.00	428,419,667,273.49 Cr
	4/07/25	1188/385/PDT.G/2025/PN.TNG	0000/001		.00	500,000.00	428,420,167,273.49 Cr
	4/07/25	0098899777925070142 EGARAEBENKYO D SIHOT	6344/001		.00	25,000.00	428,420,192,273.49 Cr
	4/07/25	98899777925070146 Andi Komara	9394/001		.00	260,000.00	428,420,452,273.49 Cr
	4/07/25	0098899777925070147 MIDUN AHMAD	5553/001		.00	432,000.00	428,420,884,273.49 Cr
	4/07/25	0098899777925070148 MUHAMMAD AKBARI IKHS	2247/001		.00	19,000.00	428,420,903,273.49 Cr
	4/07/25	0098899777925070149 GUNAWAN SH	3296/001		.00	17,000.00	428,420,920,273.49 Cr
	4/07/25	0098899777925070150 JUNITA HANAYANI BR S	6256/001		.00	582,000.00	428,421,502,273.49 Cr
	4/07/25	98899777925070152 try sarmedi saragih	4692/001		.00	582,000.00	428,422,084,273.49 Cr
5/07/25	5/07/25	98899777925070151 RIKA JANUARITA	3974/001		.00	762,000.00	428,422,846,273.49 Cr
	5/07/25	98899777925070155 FAZRIYAH ALYA	7601/001		.00	14,000.00	428,422,860,273.49 Cr
	5/07/25	98899777925070154 dhiyas widhiantoSH	8349/001		.00	582,000.00	428,423,442,273.49 Cr
	5/07/25	98899777925070156 Sugiyem	5237/001		.00	260,000.00	428,423,702,273.49 Cr
	5/07/25	98899777925070157 DAUD WILTON PURBA	1352/001		.00	582,000.00	428,424,284,273.49 Cr
6/07/25	6/07/25	0098899777925070158 PUTRI AYU PRATIWI	4404/001		.00	18,000.00	428,424,302,273.49 Cr
7/07/25	7/07/25	98899777925070161 ALI BACHTIAR SH	5836/001		.00	24,000.00	428,424,326,273.49 Cr
	7/07/25	98899777925070163 Dedy Sutejo	2880/001		.00	762,000.00	428,425,088,273.49 Cr
	7/07/25	98899777925070166 MELLY DECIANA	0781/001		.00	270,000.00	428,425,358,273.49 Cr
	7/07/25	98899777925070167 HANIFAN MUSLIMAN	3829/005		.00	582,000.00	428,425,940,273.49 Cr
	7/07/25	0098899777925070164 PT BANK RAKYAT INDON	4098/001		.00	21,000.00	428,425,961,273.49 Cr
	7/07/25	1188/18/PDT.G/2025/PN.TNG	0000/001		.00	2,082,000.00	428,428,043,273.49 Cr
	7/07/25	0098899777925070168 FITRIAH	4216/001		.00	13,500.00	428,428,056,773.49 Cr
	7/07/25	98899777925070170 NUR AINI	9031/001		.00	270,000.00	428,428,326,773.49 Cr
	7/07/25	98899777925070172 NUR AINI	2814/001		.00	270,000.00	428,428,596,773.49 Cr
	7/07/25	0098899777925070173 M HERDIANA	4345/001		.00	260,000.00	428,428,856,773.49 Cr
	7/07/25	98899777925070171 MUHAMMAD ALI MARZUKI	9722/005		.00	30,000.00	428,428,886,773.49 Cr
	7/07/25	98899777925070174 Rasoki Mulia R8899 000	0000/001		.00	13,500.00	428,428,900,273.49 Cr
	7/07/25	98899777925070169 SAMINOTO KARTINI	4030/001		.00	762,000.00	428,429,662,273.49 Cr
	7/07/25	98899777925070176 DWI SUSANTI 8899 000	0000/001		.00	582,000.00	428,430,244,273.49 Cr
	7/07/25	98899777925070177 JupriadiSH	1556/001		.00	16,500.00	428,430,260,773.49 Cr
	7/07/25	1188/220/PDT.G/2025/PN.TNG	0000/001		.00	1,000,000.00	428,431,260,773.49 Cr

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Period : 1/07/25 - 31/07/25

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Sukasari TANGERANG 15118

00000043-01-30-000860-1 Last stmt : 31/07/25
Last Bal : 414,898,811,585.49

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	7/07/25	98899777925070179 HANIFAN MUSLIHAN	0308/005		.00	260,000.00	428,431,520,773.49 Cr
	7/07/25	98899777925070178 AGUS SANTOMI 8899 000	0000/001		.00	270,000.00	428,431,790,773.49 Cr
	7/07/25	1188/494/PDT.G/2025/PN.TNG	0000/001		.00	4,500,000.00	428,436,290,773.49 Cr
	7/07/25	0098899777925070182 MUHAMMAD KAHFI	1013/001		.00	582,000.00	428,436,872,773.49 Cr
	7/07/25	0098899777925070183 TB MA RAHMATULLAH	2076/001		.00	13,500.00	428,436,886,273.49 Cr
	7/07/25	0098899777925070184 Christian	9603/001		.00	582,000.00	428,437,468,273.49 Cr
	7/07/25	PANJAR AAN MANING PT EKA BOGAINTI	0000/001		.00	248,000.00	428,437,716,273.49 Cr
	7/07/25	98899777925070181 BERLIANA	4622/001		.00	16,500.00	428,437,732,773.49 Cr
	7/07/25	98899777925070187 RIYANTO DJAFAAR	8910/001		.00	582,000.00	428,438,314,773.49 Cr
	7/07/25	0098899777925070191 RISMAN HAREFA SH	4467/001		.00	270,000.00	428,438,584,773.49 Cr
	7/07/25	98899777925070190 ATU FATUROHMAN	3674/001		.00	27,000.00	428,438,611,773.49 Cr
8/07/25	8/07/25	0098899777925070186 SATRIA SSos SH MSi	8491/001		.00	582,000.00	428,439,193,773.49 Cr
	8/07/25	0098899777925070193 AGUS MARZUKI	7034/001		.00	1,122,000.00	428,440,315,773.49 Cr
	8/07/25	98899777925070197 Ade Irawan 8899 000	0000/001		.00	14,500.00	428,440,330,273.49 Cr
	8/07/25	98899777925070198 STANLIE SALMON	8789/001		.00	13,500.00	428,440,343,773.49 Cr
	8/07/25	0098899777925070175 ACHMAD SAIFUDIN F	0661/001		.00	14,500.00	428,440,358,273.49 Cr
	8/07/25	98899777925070196 MEIYUNUS LASE 8899 000	0000/001		.00	33,500.00	428,440,391,773.49 Cr
	8/07/25	0098899777925070199 EGARAGUFROWI AL MAKI	7178/001		.00	412,000.00	428,440,803,773.49 Cr
	8/07/25	98899777925070201 MARIA JULIA VIRGINIA	7389/001		.00	260,000.00	428,441,063,773.49 Cr
	8/07/25	TRF SA CA	5849/005		.00	2,082,000.00	428,443,145,773.49 Cr
	8/07/25	0098899777925070203 MOGGY MAULANA	8422/001		.00	762,000.00	428,443,907,773.49 Cr
	8/07/25	98899777925070205 HUSEN TUHUTERU	1969/001		.00	582,000.00	428,444,489,773.49 Cr
	8/07/25	98899777925070206 FRITS MARSEL ADU SH	2023/001		.00	582,000.00	428,445,071,773.49 Cr
	8/07/25	1188/698/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,446,571,773.49 Cr
	8/07/25	509/BY PERKATA AANMANING PT OCEAN ASIA	0000/001		.00	9,347,000.00	428,455,918,773.49 Cr
	8/07/25	98899777925070204 MARGARETHA INTAN ARIAN	0613/001		.00	260,000.00	428,456,178,773.49 Cr
	8/07/25	98899777925070207 SAMSUL	6157/005		.00	11,000.00	428,456,189,773.49 Cr
	8/07/25	1188/DIANA WAHYUNINGSIH/3603314205890002	0000/002	01050064	85,000,000.00	.00	428,371,189,773.49 Cr
	8/07/25	98899777925070185 HEFI IRAWAN	9067/001		.00	942,000.00	428,372,131,773.49 Cr
	8/07/25	98899777925070209 jspadvocates	8717/001		.00	17,000.00	428,372,148,773.49 Cr
	8/07/25	1188/762/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,373,648,773.49 Cr
	8/07/25	1188/721/PDT.G/2025/PN.TNG	0000/001		.00	175,000.00	428,373,823,773.49 Cr
	8/07/25	98899777925070208 Bob Kurniawan 8899 000	0000/001		.00	16,500.00	428,373,840,273.49 Cr
	8/07/25	98899777925070211 KEVIN SEAN GILBERT	7200/001		.00	1,465,000.00	428,375,305,273.49 Cr
	8/07/25	0098899777925070212 FAUZAN FARID SH	8415/001		.00	842,000.00	428,376,147,273.49 Cr
	8/07/25	0098899777925070210 SAPRONISH	2080/001		.00	762,000.00	428,376,909,273.49 Cr
	8/07/25	98899777925070214 HANIFAN MUSLIMAN	6793/005		.00	582,000.00	428,377,491,273.49 Cr
	8/07/25	98899777925070216 PUTRI SOFIANI DANIAL S	9922/001		.00	260,000.00	428,377,751,273.49 Cr
	8/07/25	0098899777925070215 DRA PITRIAHMPD	1458/001		.00	260,000.00	428,378,011,273.49 Cr
	8/07/25	0098899777925070217 EGA VIESTA ALQOBIDIN	7923/001		.00	672,000.00	428,378,683,273.49 Cr
	8/07/25	0098899777925070222 AJAT SUDRAJAT	6482/001		.00	13,000.00	428,378,696,273.49 Cr
	8/07/25	98899777925070224 PUTRI SOFIANI DANIAL S	1747/001		.00	260,000.00	428,378,956,273.49 Cr
	8/07/25	0098899777925070223 GIDEON SATRIA SARO Z	8432/001		.00	400,000.00	428,379,356,273.49 Cr
	8/07/25	98899777925070225 AHMAD FAHRUL ROZI SH C	3040/001		.00	13,500.00	428,379,369,773.49 Cr
	8/07/25	0098899777925070227 EGARADADANG SAPUTRA	7960/001		.00	582,000.00	428,379,951,773.49 Cr

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Last Bal : 414,898,811,585.49

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	8/07/25	98899777925070230 YODY PRASTIAN SH	7169/001		.00	260,000.00	428,380,211,773.49 Cr
9/07/25	9/07/25	98899777925070232 SAMSUL	9410/005		.00	14,500.00	428,380,226,273.49 Cr
	9/07/25	0098899777925070228 KANTOR HUKUM ADJIE	6683/001		.00	1,004,000.00	428,381,230,273.49 Cr
	9/07/25	0098899777925070234 GARRY RAFELDHA SHARO	6929/001		.00	260,000.00	428,381,490,273.49 Cr
	9/07/25	98899777925070231 RIKA JANUARITA	9395/001		.00	762,000.00	428,382,252,273.49 Cr
	9/07/25	0098899777925070235 ARI PRADANA	5988/001		.00	15,500.00	428,382,267,773.49 Cr
	9/07/25	0098899777925070236 ARI PRADANA	7292/001		.00	762,000.00	428,383,029,773.49 Cr
	9/07/25	98899777925070238 MARLINA	5921/001		.00	29,500.00	428,383,059,273.49 Cr
	9/07/25	0098899777925070239 BADIA FITRI YADI	9593/001		.00	22,500.00	428,383,081,773.49 Cr
	9/07/25	1188/44/PDT.GS/2025/PN.TNG	0000/001		.00	1,000,000.00	428,384,081,773.49 Cr
	9/07/25	98899777925070229 Susilo Wardoyo8899 000	0000/001		.00	27,000.00	428,384,108,773.49 Cr
	9/07/25	0098899777925070240 BADIA FITRI YADI	0363/001		.00	22,500.00	428,384,131,273.49 Cr
	9/07/25	98899777925070237 Ade Irawan 8899 000	0000/001		.00	14,500.00	428,384,145,773.49 Cr
	9/07/25	98899777925070242 Paet 8899 000	0000/001		.00	16,000.00	428,384,161,773.49 Cr
	9/07/25	43/AN BILLY HAGU RIMATU	0000/001		.00	15,968,000.00	428,400,129,773.49 Cr
	9/07/25	98899777925070246 H GUSTIMARTADINATA NUG	0903/001		.00	13,000.00	428,400,142,773.49 Cr
	9/07/25	98899777925070247 Mokhammad Makhsyar Had	3503/001		.00	1,662,000.00	428,401,804,773.49 Cr
	9/07/25	0098899777925070249 SRI SUBANINGSIH	4700/001		.00	260,000.00	428,402,064,773.49 Cr
	9/07/25	98899777925070250 RIZKY PRATAMA	0364/001		.00	15,500.00	428,402,080,273.49 Cr
	9/07/25	98899777925070251 Ir RISKAN HAMD8899 000	0000/001		.00	974,500.00	428,403,054,773.49 Cr
	9/07/25	98899777925070252 MUHAMMAD ALI MARZUKI	2333/005		.00	390,000.00	428,403,444,773.49 Cr
	9/07/25	0098899777925070253 NATASHA CHRISTY	3263/001		.00	582,000.00	428,404,026,773.49 Cr
	9/07/25	0098899777925070254 Dwiyana Roza	7910/001		.00	582,000.00	428,404,608,773.49 Cr
	9/07/25	1188/797/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,406,108,773.49 Cr
	9/07/25	1188/796/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	428,407,608,773.49 Cr
	9/07/25	1188/AN CV KENDRA JAYA (SUPARMAN)	0000/001		.00	8,684,000.00	428,416,292,773.49 Cr
	9/07/25	Aanmaning, konstatering, pengosongan an	8695/001		.00	13,758,000.00	428,430,050,773.49 Cr
	9/07/25	98899777925070257 SUDARMI SASTRO8899 000	0000/001		.00	13,500.00	428,430,064,273.49 Cr
	9/07/25	98899777925070259 HANIFAN MUSLIMAN	2496/005		.00	16,000.00	428,430,080,273.49 Cr
	9/07/25	98899777925070258 ADVENTCIA NATALIA	2818/001		.00	260,000.00	428,430,340,273.49 Cr
	9/07/25	43/AN TOMIO DKK	0000/001		.00	18,902,000.00	428,449,242,273.49 Cr
	9/07/25	0098899777925070260 NENDI HERYADI	9081/001		.00	13,500.00	428,449,255,773.49 Cr
	9/07/25	98899777925070261 LENNY TANSIR 8899 000	0000/001		.00	13,000.00	428,449,268,773.49 Cr
	9/07/25	0098899777925070256 DEDY SUPARDI SINAGA	7985/001		.00	522,000.00	428,449,790,773.49 Cr
	9/07/25	1188/415/PDT.G/2025/PN.TNG	0000/001		.00	350,000.00	428,450,140,773.49 Cr
	9/07/25	98899777925070262 HERIBERTUS ELANG WICAK	5860/001		.00	582,000.00	428,450,722,773.49 Cr
	9/07/25	98899777925070263 ROMAYUDIN	1397/001		.00	582,000.00	428,451,304,773.49 Cr
	9/07/25	1188/597/PDT.BTH/2024/PN.TNG	0000/001		.00	1,000,000.00	428,452,304,773.49 Cr
	9/07/25	1188/1245/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,454,386,773.49 Cr
	9/07/25	98899777925070264 HAMIRZA RIZKI MAHARANI	2036/001		.00	602,000.00	428,454,988,773.49 Cr
	9/07/25	0098899777925070265 AHMAD FATONI	9401/001		.00	582,000.00	428,455,570,773.49 Cr
	9/07/25	0098899777925070266 Wahyudi	3896/001		.00	582,000.00	428,456,152,773.49 Cr
	9/07/25	98899777925070267 NIKO PALENTA SITANGGAN	7842/001		.00	43,000.00	428,456,195,773.49 Cr
	9/07/25	98899777925070270 LIE LIAN HWA DJAJA	8263/001		.00	13,500.00	428,456,209,273.49 Cr
	9/07/25	98899777925070273 YOHAN BAYU AFIYANTO	4305/001		.00	1,122,000.00	428,457,331,273.49 Cr

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	9/07/25	98899777925070275 Andrew Maulana Bonania	5966/001		.00	26,000.00	428,457,357,273.49 Cr
	9/07/25	98899777925070274 HENRI KUSUMA SH	2629/001		.00	26,000.00	428,457,383,273.49 Cr
	9/07/25	0098899777925070276 BAGUS PUTRA DHEWANGG	6891/001		.00	30,000.00	428,457,413,273.49 Cr
	9/07/25	98899777925070277 IZA SADZILI	8596/001		.00	1,202,000.00	428,458,615,273.49 Cr
	9/07/25	98899777925070278 NUR MAWARDI	3349/001		.00	19,500.00	428,458,634,773.49 Cr
	9/07/25	98899777925070280 Mahdi	4772/001		.00	582,000.00	428,459,216,773.49 Cr
10/07/25	10/07/25	98899777925070281 Rb Pratama Ershaputra	4132/001		.00	20,000.00	428,459,236,773.49 Cr
	10/07/25	98899777925070282 PURWANI HANDAYANI SH	5001/001		.00	260,000.00	428,459,496,773.49 Cr
	10/07/25	0098899777925070283 HERLINA	1741/001		.00	30,000.00	428,459,526,773.49 Cr
	10/07/25	98899777925070286 DENI UMBARA	6743/001		.00	16,500.00	428,459,543,273.49 Cr
	10/07/25	0098899777925070287 MUHAMMAD HAEKAL AFIF	2975/001		.00	2,022,000.00	428,461,565,273.49 Cr
	10/07/25	98899777925070288 DANAN JAYA	7322/001		.00	17,500.00	428,461,582,773.49 Cr
	10/07/25	98899777925070290 Henri Kusuma SH	5112/001		.00	792,000.00	428,462,374,773.49 Cr
	10/07/25	0098899777925070291 EGARAJABAL HAKIM ABD	3450/001		.00	260,000.00	428,462,634,773.49 Cr
	10/07/25	0098899777925070289 Rita Setiati	8283/001		.00	13,000.00	428,462,647,773.49 Cr
	10/07/25	0098899777925070272 Rita Setiati	9511/001		.00	13,000.00	428,462,660,773.49 Cr
	10/07/25	98899777925070295 MERRY NATHALIA SITEPU	0755/001		.00	14,500.00	428,462,675,273.49 Cr
	10/07/25	98899777925070294 Yudi Sunarya 8899 000	0000/001		.00	260,000.00	428,462,935,273.49 Cr
	10/07/25	1188/1080/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	428,465,017,273.49 Cr
	10/07/25	98899777925070284 Sarjan 8899 000	0000/001		.00	27,000.00	428,465,044,273.49 Cr
	10/07/25	98899777925070298 PUTRI SOFIANI DANIAL S	4106/001		.00	15,000.00	428,465,059,273.49 Cr
	10/07/25	98899777925070297 IMELDA KOMALADI	4116/001		.00	260,000.00	428,465,319,273.49 Cr
	10/07/25	98899777925070299 HANIFAN MUSLIMAN	8107/005		.00	29,500.00	428,465,348,773.49 Cr
	10/07/25	98899777925070301 Tutut Ermawati	3430/001		.00	270,000.00	428,465,618,773.49 Cr
	10/07/25	98899777925070303 SYAMSIAH 8899 000	0000/001		.00	14,500.00	428,465,633,273.49 Cr
	10/07/25	98899777925070302 LO KIM TJOE 8899 000	0000/001		.00	260,000.00	428,465,893,273.49 Cr
	10/07/25	98899777925070304 LINDA PUSPITA 8899 000	0000/001		.00	14,500.00	428,465,907,773.49 Cr
	10/07/25	0098899777925070305 M REZA ANDOHAR	8685/001		.00	18,000.00	428,465,925,773.49 Cr
	10/07/25	98899777925070309 Dwiyo Utomo	2982/001		.00	582,000.00	428,466,507,773.49 Cr
	10/07/25	98899777925070310 DESI PERMATASARI	3366/005		.00	582,000.00	428,467,089,773.49 Cr
	10/07/25	0098899777925070312 MOHAMMAD SYARIFUDDIN	7697/001		.00	14,500.00	428,467,104,273.49 Cr
	10/07/25	98899777925070311 CUCU RAHMAWATY SH	0652/001		.00	16,000.00	428,467,120,273.49 Cr
	10/07/25	1188/43/PDT.GS/2025/PN.TNG	0000/001		.00	500,000.00	428,467,620,273.49 Cr
	10/07/25	98899777925070313 AWALUDIN 8899 000	0000/001		.00	260,000.00	428,467,880,273.49 Cr
	10/07/25	0098899777925070315 YOHANES IRENEUS JATA	0339/001		.00	15,500.00	428,467,895,773.49 Cr
	10/07/25	98899777925070306 HEPRI 8899 000	0000/001		.00	260,000.00	428,468,155,773.49 Cr
	10/07/25	-	3739/001		.00	180,000.00	428,468,335,773.49 Cr
	10/07/25	98899777925070320 LINDA TRI MEGA8899 000	0000/001		.00	260,000.00	428,468,595,773.49 Cr
	10/07/25	98899777925070323 PUTRI SOFIANI DANIAL S	2557/001		.00	260,000.00	428,468,855,773.49 Cr
	10/07/25	98899777925070322 Sri Rahayu 8899 000	0000/001		.00	13,000.00	428,468,868,773.49 Cr
	10/07/25	1188/754/PDT.G/2025/PN.TNG	0000/001		.00	150,000.00	428,469,018,773.49 Cr
	10/07/25	98899777925070321 Drs KN Situmor8899 000	0000/001		.00	260,000.00	428,469,278,773.49 Cr
	10/07/25	98899777925070316 ROMELI BIN SANIP	6659/001		.00	260,000.00	428,469,538,773.49 Cr
	10/07/25	98899777925070326 PUTRI SOFIANI DANIAL S	1551/001		.00	260,000.00	428,469,798,773.49 Cr
	10/07/25	98899777925070327 H ASEP	3078/001		.00	260,000.00	428,470,058,773.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	10/07/25	98899777925070324 HENNY SETIAWAN	4734/001		.00	13,500.00	428,470,072,273.49 Cr
	10/07/25	98899777925070325 YODY PRASTIAN SH	1385/001		.00	15,000.00	428,470,087,273.49 Cr
	10/07/25	98899777925070328 PUSPA DWI KURNIA	7850/001		.00	260,000.00	428,470,347,273.49 Cr
	10/07/25	98899777925070319 RAMOTI HANS SH	7081/005		.00	290,000.00	428,470,637,273.49 Cr
	10/07/25	98899777925070329 Mahdi	0762/001		.00	260,000.00	428,470,897,273.49 Cr
	10/07/25	0098899777925070330 MUHAMMAD YUDA PRAWIR	6029/001		.00	260,000.00	428,471,157,273.49 Cr
	10/07/25	98899777925070331 VIVI AFRIDA SARI	7200/005		.00	15,000.00	428,471,172,273.49 Cr
	10/07/25	98899777925070333 SAUT MARULITUA DABUKE	2566/001		.00	14,500.00	428,471,186,773.49 Cr
11/07/25	11/07/25	98899777925070285 DENI UMBARA	2244/001		.00	1,344,000.00	428,472,530,773.49 Cr
	11/07/25	98899777925070296 MERRY NATHALIA SITEPU	2749/001		.00	14,500.00	428,472,545,273.49 Cr
	11/07/25	0098899777925070335 BRANDON BILLY ZEPANY	1492/001		.00	1,396,000.00	428,473,941,273.49 Cr
	11/07/25	98899777925070293 YORDANIA 8899 000	0000/001		.00	14,000.00	428,473,955,273.49 Cr
	11/07/25	0098899777925070339 SYAMSIAH	9510/001		.00	14,500.00	428,473,969,773.49 Cr
	11/07/25	98899777925070340 SILVI MAKLIANA8899 000	0000/001		.00	160,000.00	428,474,129,773.49 Cr
	11/07/25	0098899777925070342 HJMAIMUNAH	8119/001		.00	13,500.00	428,474,143,273.49 Cr
	11/07/25	98899777925070346 KHAERUL IHSAN 8899 000	0000/001		.00	160,000.00	428,474,303,273.49 Cr
	11/07/25	98899777925070347 DENNY 8899 000	0000/001		.00	160,000.00	428,474,463,273.49 Cr
	11/07/25	98899777925070348 Dwi Saleha SH	7482/001		.00	160,000.00	428,474,623,273.49 Cr
	11/07/25	98899777925070349 JERRY BERNARD MARPAUNG	9484/001		.00	16,500.00	428,474,639,773.49 Cr
	11/07/25	98899777925070352 Ifwandi 8899 000	0000/001		.00	14,500.00	428,474,654,273.49 Cr
	11/07/25	1188/541/PDT.G/2025/PN.TNG	0000/001		.00	450,000.00	428,475,104,273.49 Cr
	11/07/25	98899777925070318 PUTRI SOFIANI DANIAL S	0412/001		.00	15,500.00	428,475,119,773.49 Cr
	11/07/25	1188/22/PEN.EKS/2023/PN.TNG	0000/001		.00	5,077,000.00	428,480,196,773.49 Cr
	11/07/25	98899777925070355 RUSMIATI 8899 000	0000/001		.00	160,000.00	428,480,356,773.49 Cr
	11/07/25	1188/DIANA WAHYUNINGSIH/3603314205890002	0000/002	01050066	85,000,000.00	.00	428,395,356,773.49 Cr
	11/07/25	0098899777925070353 Resa Indrawan Samir	4302/001		.00	270,000.00	428,395,626,773.49 Cr
	11/07/25	98899777925070308 HULIA SYAHENDRA	9673/001		.00	1,122,000.00	428,396,748,773.49 Cr
	11/07/25	0098899777925070358 BERNARD ANTHONY LAWR	8998/001		.00	372,000.00	428,397,120,773.49 Cr
	11/07/25	98899777925070357 Bunga Akmalunnisa	7514/001		.00	952,000.00	428,398,072,773.49 Cr
	11/07/25	98899777925070360 MUZAHIDAH	0084/001		.00	160,000.00	428,398,232,773.49 Cr
	11/07/25	98899777925070359 boby iskandar saputra	0323/001		.00	372,000.00	428,398,604,773.49 Cr
	11/07/25	98899777925070351 Erwin WijayaST8899 000	0000/001		.00	484,000.00	428,399,088,773.49 Cr
	11/07/25	98899777925070363 RANDI ADIL PUTRA PAKPA	1109/001		.00	792,000.00	428,399,880,773.49 Cr
	11/07/25	98899777925070354 ALDY ABDURRACHMAN SALE	1914/001		.00	404,000.00	428,400,284,773.49 Cr
	11/07/25	98899777925070366 HANIFAN MUSLIMAN	5458/005		.00	14,500.00	428,400,299,273.49 Cr
	11/07/25	98899777925070365 MUHAMMAD FARIS ALBADRI	5560/001		.00	484,000.00	428,400,783,273.49 Cr
	11/07/25	98899777925070356 brandon billy zepanya	5008/001		.00	33,500.00	428,400,816,773.49 Cr
	11/07/25	0098899777925070367 HERLINA	5661/001		.00	160,000.00	428,400,976,773.49 Cr
	11/07/25	98899777925070362 NANDI SANTOSO	0480/001		.00	372,000.00	428,401,348,773.49 Cr
	11/07/25	0098899777925070369 YUSMARIA IRMA DEWI	1069/001		.00	17,000.00	428,401,365,773.49 Cr
	11/07/25	98899777925070370 MUHAMMAD BINTANG FIRDA	6446/001		.00	1,191,000.00	428,402,556,773.49 Cr
	11/07/25	98899777925070368 MO Saut Hamonangan Tur	9651/001		.00	12,000.00	428,402,568,773.49 Cr
	11/07/25	98899777925070372 PUTRI SOFIANI DANIAL S	0109/001		.00	160,000.00	428,402,728,773.49 Cr
	11/07/25	98899777925070374 Dimas Restu Nugroho	5237/001		.00	412,000.00	428,403,140,773.49 Cr
	11/07/25	0098899777925070373 SELVIA NORA FEGY SH	6584/001		.00	22,000.00	428,403,162,773.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	11/07/25	98899777925070375 AhmadIlfaniFirdaus	7216/001		.00	160,000.00	428,403,322,773.49 Cr
	11/07/25	98899777925070364 WINDARTO HADI SAPUTRO	9421/005		.00	372,000.00	428,403,694,773.49 Cr
	11/07/25	98899777925070376 SONNYA	9839/001		.00	14,000.00	428,403,708,773.49 Cr
	11/07/25	43/ PBK/CTR 050065/ HASNUL ARIFIN /31740	0000/004	01050065	13,747,656,188.00	.00	414,656,052,585.49 Cr
	11/07/25	98899777925070379 Eko S	4223/001		.00	44,000.00	414,656,096,585.49 Cr
	11/07/25	98899777925070380 Maria Layyanto	5023/001		.00	372,000.00	414,656,468,585.49 Cr
	11/07/25	98899777925070383 AGUS BUDIYANTO SH	4186/001		.00	372,000.00	414,656,840,585.49 Cr
12/07/25	12/07/25	98899777925070384 SitiHardiyani	4525/001		.00	372,000.00	414,657,212,585.49 Cr
	12/07/25	98899777925070385 YVONNE MARIA NURIMA SH	9088/001		.00	58,000.00	414,657,270,585.49 Cr
	12/07/25	98899777925070382 ABDUL PANI	9866/001		.00	372,000.00	414,657,642,585.49 Cr
	12/07/25	98899777925070377 MONICA KIMNIE	8623/001		.00	160,000.00	414,657,802,585.49 Cr
	12/07/25	0098899777925070371 Resa Indrawan Samir	3739/001		.00	160,000.00	414,657,962,585.49 Cr
	12/07/25	98899777925070389 ADE PEBRIANTO A	1329/001		.00	160,000.00	414,658,122,585.49 Cr
	12/07/25	98899777925070391 MAHDI	5616/001		.00	160,000.00	414,658,282,585.49 Cr
13/07/25	13/07/25	98899777925070393 LASMI RAJAGUKGUK	2758/001		.00	15,500.00	414,658,298,085.49 Cr
	13/07/25	98899777925070388 FAJAR	4279/001		.00	372,000.00	414,658,670,085.49 Cr
	13/07/25	98899777925070395 SISKA GUSTIANAH	4644/001		.00	372,000.00	414,659,042,085.49 Cr
	13/07/25	98899777925070396 AMELIATUR ROHMAH	3967/001		.00	15,000.00	414,659,057,085.49 Cr
	13/07/25	98899777925070390 Samsul Arifin SHMH	5660/001		.00	20,500.00	414,659,077,585.49 Cr
	13/07/25	0098899777925070392 ARGHA SYIFA NUGRAHA	2459/001		.00	484,000.00	414,659,561,585.49 Cr
	13/07/25	98899777925070398 SUGIYANTO	4556/001		.00	372,000.00	414,659,933,585.49 Cr
	13/07/25	0098899777925070399 David	3332/001		.00	372,000.00	414,660,305,585.49 Cr
14/07/25	14/07/25	98899777925070401 YULI KURNIAWAN SH	4948/001		.00	596,000.00	414,660,901,585.49 Cr
	14/07/25	1188/580/PDT.G/2025/PN.TNG	0000/001		.00	500,000.00	414,661,401,585.49 Cr
	14/07/25	98899777925070402 Polybios Francoise Pan	3541/001		.00	372,000.00	414,661,773,585.49 Cr
	14/07/25	Tambah Panjar Panjar Iklan	5730/001		.00	1,700,000.00	414,663,473,585.49 Cr
	14/07/25	1188/393/PDT.G/2023/PN.TNG	0000/001		.00	1,964,000.00	414,665,437,585.49 Cr
	14/07/25	1188/930/PDT.G/2023/PN.TNG	0000/001		.00	9,780,000.00	414,675,217,585.49 Cr
	14/07/25	98899777925070403 FAISALSH	1531/001		.00	31,000.00	414,675,248,585.49 Cr
	14/07/25	1188/1161*/PDT.G/2023/PN.TNG	0000/001		.00	1,944,000.00	414,677,192,585.49 Cr
	14/07/25	98899777925070405 HANIFAN MUSLIMAN	8700/005		.00	15,000.00	414,677,207,585.49 Cr
	14/07/25	98899777925070404 HERMINI YULIAWATI	5854/001		.00	160,000.00	414,677,367,585.49 Cr
	14/07/25	98899777925070407 JOKO SULAKSONO SH	0697/001		.00	17,000.00	414,677,384,585.49 Cr
	14/07/25	0098899777925070406 HALIDA	2701/001		.00	160,000.00	414,677,544,585.49 Cr
	14/07/25	0098899777925070411 ENDANG	9810/001		.00	13,500.00	414,677,558,085.49 Cr
	14/07/25	1188/813/PDT.G/2025/PN.TNG	0000/001		.00	500,000.00	414,678,058,085.49 Cr
	14/07/25	0098899777925070410 RATNA DEWI TISNASARI	1558/001		.00	876,000.00	414,678,934,085.49 Cr
	14/07/25	1188/AN SDR AS SDR RM SDR AR	0000/001		.00	5,500,000.00	414,684,434,085.49 Cr
	14/07/25	1188/1061/PDT.P/2023/PN.TNG	0000/001		.00	1,944,000.00	414,686,378,085.49 Cr
	14/07/25	1188/1185/PDT.G/2023/PN.TNG	0000/001		.00	138,000.00	414,686,516,085.49 Cr
	14/07/25	1188/298/PDT.P/2024/PN.TNG	0000/001		.00	1,944,000.00	414,688,460,085.49 Cr
	14/07/25	98899777925070414 ANY WULANDARI	0221/001		.00	160,000.00	414,688,620,085.49 Cr
	14/07/25	98899777925070413 ANY WULANDARI	1325/001		.00	160,000.00	414,688,780,085.49 Cr
	14/07/25	1188/66/PDT.P/2023/PN.TNG	0000/001		.00	3,138,000.00	414,691,918,085.49 Cr
	14/07/25	98899777925070415 LANNY GUMALIA 8899 000	0000/001		.00	160,000.00	414,892,078,085.49 Cr

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	14/07/25	98899777925070417 RAYNALDO RAJAGUKGUK	1314/001		.00	18,000.00	414,692,096,085.49 Cr
	14/07/25	1188/779/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	414,693,596,085.49 Cr
	14/07/25	98899777925070416 Muhamad reihan putra	9771/001		.00	372,000.00	414,693,968,085.49 Cr
	14/07/25	98899777925070418 JULIANUS HALAWA	1161/001		.00	372,000.00	414,694,340,085.49 Cr
	14/07/25	1188/1382/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	414,696,422,085.49 Cr
	14/07/25	98899777925070419 NURYATI	3851/001		.00	15,000.00	414,696,437,085.49 Cr
	14/07/25	0098899777925070421 Wahyudi	6858/001		.00	302,000.00	414,696,739,085.49 Cr
	14/07/25	98899777925070423 DASIMAN BUDI SANTOSO	3896/005		.00	14,500.00	414,696,753,585.49 Cr
	14/07/25	0098899777925070424 FACHRI SH	3933/001		.00	15,500.00	414,696,769,085.49 Cr
	14/07/25	98899777925070425 DIAN KRISNAYATI	4727/001		.00	160,000.00	414,696,929,085.49 Cr
	14/07/25	98899777925070422 MAHDI	8257/001		.00	160,000.00	414,697,089,085.49 Cr
	14/07/25	98899777925070426 ERDI KARO KARO	2468/001		.00	484,000.00	414,697,573,085.49 Cr
	14/07/25	98899777925070427 NUR MAWARDI	7738/001		.00	160,000.00	414,697,733,085.49 Cr
	14/07/25	98899777925070428 HusenTuhuteru	5499/001		.00	352,000.00	414,698,085,085.49 Cr
	14/07/25	98899777925070431 JULIANUS HALAWA	6728/001		.00	372,000.00	414,698,457,085.49 Cr
15/07/25	15/07/25	BIFAST Incoming CA	5114/001		.00	1,954,000.00	414,700,411,085.49 Cr
	15/07/25	0098899777925070434 ARIANTO	6536/001		.00	372,000.00	414,700,783,085.49 Cr
	15/07/25	98899777925070435 Christina Minar Magdal	9258/001		.00	18,000.00	414,700,801,085.49 Cr
	15/07/25	0098899777925070436 HERI SUTRISNO	8580/001		.00	372,000.00	414,701,173,085.49 Cr
	15/07/25	1188/982/PDT.G/2023/PN.TNG	0000/001		.00	1,964,000.00	414,703,137,085.49 Cr
	15/07/25	1188/446/PDT.G/2023/PN.TNG	0000/001		.00	1,964,000.00	414,705,101,085.49 Cr
	15/07/25	1188/608/PDT.G/2023/PN.TNG	0000/001		.00	1,974,000.00	414,707,075,085.49 Cr
	15/07/25	1188/1342/PDT.G/2023/PN.TNG	0000/001		.00	1,964,000.00	414,709,039,085.49 Cr
	15/07/25	1188/95/PDT.G/2023/PN.TNG	0000/001		.00	5,872,000.00	414,714,911,085.49 Cr
	15/07/25	98899777925070438 PAU SAN 8899 000	0000/001		.00	160,000.00	414,715,071,085.49 Cr
	15/07/25	98899777925070437 SITI HAMIDAH 8899 000	0000/001		.00	596,000.00	414,715,667,085.49 Cr
	15/07/25	98899777925070432 Deki Patria	2948/001		.00	862,000.00	414,716,529,085.49 Cr
	15/07/25	98899777925070440 CHIN SIET LIE 8899 000	0000/001		.00	13,000.00	414,716,542,085.49 Cr
	15/07/25	98899777925070442 NG KUI KHIONG 8899 000	0000/001		.00	14,000.00	414,716,556,085.49 Cr
	15/07/25	0098899777925070441 IRIN	1757/001		.00	14,000.00	414,716,570,085.49 Cr
	15/07/25	1188/914/PDT.G/2023/PN.TNG	0000/001		.00	1,964,000.00	414,718,534,085.49 Cr
	15/07/25	98899777925070444 VIRTO SILABAN	5975/001		.00	20,000.00	414,718,554,085.49 Cr
	15/07/25	1188/401/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	414,720,054,085.49 Cr
	15/07/25	0098899777925070445 GUSTI MADE IVAN ADIN	9886/001		.00	372,000.00	414,720,426,085.49 Cr
	15/07/25	98899777925070447 Nasuka Abdul Jamal SH	6575/001		.00	48,500.00	414,720,474,585.49 Cr
	15/07/25	0098899777925070443 DIDIK HARIJADI	9085/001		.00	48,500.00	414,720,523,085.49 Cr
	15/07/25	0098899777925070450 ALOCIUS SAMOISIRSH	5666/001		.00	372,000.00	414,720,895,085.49 Cr
	15/07/25	98899777925070451 UDIN SYAMSUDIN8899 000	0000/001		.00	160,000.00	414,721,055,085.49 Cr
	15/07/25	98899777925070452 IMRON JAELANI 8899 000	0000/001		.00	160,000.00	414,721,215,085.49 Cr
	15/07/25	98899777925070453 DIAN NOVIANTI 8899 000	0000/001		.00	14,000.00	414,721,229,085.49 Cr
	15/07/25	Biaya PS Perkara 256	6984/001		.00	2,082,000.00	414,723,311,085.49 Cr
	15/07/25	1188/1123/PDT.G/2024/PN.TNG	0000/001		.00	1,500,000.00	414,724,811,085.49 Cr
	15/07/25	0098899777925070439 FHADLAN ZAKY	6414/001		.00	18,000.00	414,724,829,085.49 Cr
	15/07/25	98899777925070455 MARYATI 8899 000	0000/001		.00	160,000.00	414,724,989,085.49 Cr
	15/07/25	1188/283/PDT.BTH/2023/PN.TNG	0000/001		.00	1,964,000.00	414,726,953,085.49 Cr

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	15/07/25	1188/1200/PDT.G/2023/PN.TNG	0000/001		.00	3,918,000.00	414,730,871,085.49 Cr
	15/07/25	1188/328/PDT.G/2023/PN.TNG	0000/001		.00	23,458,000.00	414,754,329,085.49 Cr
	15/07/25	1188/33/PDT.G/2023/PN.TNG	0000/001		.00	1,574,000.00	414,755,903,085.49 Cr
	15/07/25	BIFAST Incoming CA	8859/001		.00	10,000.00	414,755,913,085.49 Cr
	15/07/25	98899777925070458 Eko Bambang Rahmono SH	2019/001		.00	372,000.00	414,756,285,085.49 Cr
	15/07/25	1188/89/PEN.EKS/2022/PN.TNG	0000/001		.00	1,856,000.00	414,758,141,085.49 Cr
	15/07/25	98899777925070459 DANIEL ARIUS 8899 000	0000/001		.00	33,500.00	414,758,174,585.49 Cr
	15/07/25	98899777925070460 ANDRY WILLIAM	2225/001		.00	372,000.00	414,758,546,585.49 Cr
	15/07/25	98899777925070462 ABDUL GOFAR SS8899 000	0000/001		.00	160,000.00	414,758,706,585.49 Cr
	15/07/25	1188/AN SDR HD,SDR MAF, SDR.GHA	0000/001		.00	12,200,000.00	414,770,906,585.49 Cr
	15/07/25	1188/119/PDT.G/2025/PN.TNG	0000/001		.00	2,082,000.00	414,772,988,585.49 Cr
	15/07/25	1188/197/PDT.G/2024/PN.TNG	0000/001		.00	2,082,000.00	414,775,070,585.49 Cr
	15/07/25	1188/464/PDT.G/2025/PN.TNG	0000/001		.00	150,000.00	414,775,220,585.49 Cr
	15/07/25	98899777925070463 MURNI	7544/001		.00	160,000.00	414,775,380,585.49 Cr
	15/07/25	98899777925070464 ANIK SUPRIHATI8899 000	0000/001		.00	160,000.00	414,775,540,585.49 Cr
	15/07/25	98899777925070465 IMAM KURNIAWAN8899 000	0000/001		.00	160,000.00	414,775,700,585.49 Cr
	15/07/25	0098899777925070466 ACHMAD SAIFUDIN F	5463/001		.00	48,500.00	414,775,749,085.49 Cr
	15/07/25	98899777925070467 PUTRI SOFIANI DANIAL S	7077/001		.00	160,000.00	414,775,909,085.49 Cr
	15/07/25	0098899777925070469 SATRIO DARMAWAN	9926/001		.00	372,000.00	414,776,281,085.49 Cr
16/07/25	16/07/25	0098899777925070433 PERSIA MISUARI SH	6608/001		.00	17,000.00	414,776,298,085.49 Cr
	16/07/25	0098899777925070470 BENNY MELIAKY HUTAGA	6601/001		.00	484,000.00	414,776,782,085.49 Cr
	16/07/25	1188/PENGEMBALIAN UANG SUMPAH	0000/001		.00	10,000,000.00	414,786,782,085.49 Cr
	16/07/25	1188/782/PDT.G/2025/PN.TNG	0000/001		.00	500,000.00	414,787,282,085.49 Cr
	16/07/25	1188/464/PDT.G/2025/PN.TNG	0000/001		.00	150,000.00	414,787,432,085.49 Cr
	16/07/25	1188/424/PDT.G/2023/PN.TNG	0000/001		.00	10,878,000.00	414,798,310,085.49 Cr
	16/07/25	1188/637/PDT.G/2025/PN.TNG	0000/001		.00	2,082,000.00	414,800,392,085.49 Cr
	16/07/25	1188/489/PDT.G/2023/PN.TNG	0000/001		.00	5,912,000.00	414,806,304,085.49 Cr
	16/07/25	1188/348/PDT.G/2025/PN.TNG	0000/001		.00	2,082,000.00	414,808,386,085.49 Cr
	16/07/25	1188/AN VERAWATI	0000/001		.00	8,784,000.00	414,817,170,085.49 Cr
	16/07/25	1188/623/PDT.G/2025/PN.TNG	0000/001		.00	250,000.00	414,817,420,085.49 Cr
	16/07/25	98899777925070475 PT BANK TABUNGAN NEGAR	5378/005		.00	44,000.00	414,817,464,085.49 Cr
	16/07/25	98899777925070476 IMAM FACHRUDIN	0174/001		.00	384,000.00	414,817,848,085.49 Cr
	16/07/25	0098899777925070474 RIFA	3746/001		.00	160,000.00	414,818,008,085.49 Cr
	16/07/25	0098899777925070473 RIFA	6535/001		.00	160,000.00	414,818,168,085.49 Cr
	16/07/25	0098899777925070479 RINALDI	7870/001		.00	1,174,000.00	414,819,342,085.49 Cr
	16/07/25	0098899777925070477 RIFA	8253/001		.00	160,000.00	414,819,502,085.49 Cr
	16/07/25	0098899777925070478 RAKA GANI PISSANI SH	9141/001		.00	25,000.00	414,819,527,085.49 Cr
	16/07/25	98899777925070480 Rapen A M S Sinaga S H	5100/001		.00	708,000.00	414,820,235,085.49 Cr
	16/07/25	98899777925070481 Niko Palenta Sitanggan	0895/001		.00	1,278,000.00	414,821,513,085.49 Cr
	16/07/25	98899777925070483 GUNTUR PERDAMAIAN SH	5897/001		.00	20,000.00	414,821,533,085.49 Cr
17/07/25	17/07/25	98899777925070485 RIZKY PRATAMA	3554/001		.00	160,000.00	414,821,693,085.49 Cr
	17/07/25	0098899777925070487 DEDY SANJAYA SH	5854/001		.00	484,000.00	414,822,177,085.49 Cr
	17/07/25	98899777925070484 MUMINATI AULIYA	6029/001		.00	13,000.00	414,822,190,085.49 Cr
	17/07/25	98899777925070489 AGUSTINA MELISA	5533/005		.00	372,000.00	414,822,562,085.49 Cr
	17/07/25	1188/204/PDT.P/PN.TNG	0000/001		.00	1,964,000.00	414,824,526,085.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	17/07/25	0098899777925070491 MIES MULYAWATI	3952/001		.00	160,000.00	414,824,686,085.49 Cr
	17/07/25	98899777925070493 HANIFAN MUSLIHAN	7771/005		.00	16,000.00	414,824,702,085.49 Cr
	17/07/25	98899777925070486 STANLEY IGNATIUS VINCE	4453/001		.00	16,000.00	414,824,718,085.49 Cr
	17/07/25	98899777925070494 Efendi Matias 8899 000	0000/001		.00	13,500.00	414,824,731,585.49 Cr
	17/07/25	98899777925070496 PUTRI SOFIANI DANIAL S	0903/001		.00	13,000.00	414,824,744,585.49 Cr
	17/07/25	98899777925070497 PUTRI SOFIANI DANIAL S	2688/001		.00	13,000.00	414,824,757,585.49 Cr
	17/07/25	98899777925070495 PUTRI SOFIANI DANIAL S	3228/001		.00	13,000.00	414,824,770,585.49 Cr
	17/07/25	98899777925070499 HENRI WIJAYA SAPUTRA	4029/005		.00	160,000.00	414,824,930,585.49 Cr
	17/07/25	98899777925070500 HANIFAN MUSLIHAN	5371/005		.00	1,004,000.00	414,825,934,585.49 Cr
	17/07/25	1188/1487/PDT.G/2024/PN.TNG	0000/001		.00	1,500,000.00	414,827,434,585.49 Cr
	17/07/25	98899777925070503 DRASUMIATUN	3850/001		.00	14,500.00	414,827,449,085.49 Cr
	17/07/25	1188/679/PDT.G/2025/PN.TNG	0000/001		.00	300,000.00	414,827,749,085.49 Cr
	17/07/25	0098899777925070501 RYZA PUSPITASARI	3514/001		.00	14,500.00	414,827,763,585.49 Cr
	17/07/25	98899777925070504 DRA ELLY ZARDANIA APT	4094/001		.00	160,000.00	414,827,923,585.49 Cr
	17/07/25	98899777925070505 DRA ELLY ZARDANIA APT	8441/001		.00	160,000.00	414,828,083,585.49 Cr
	17/07/25	98899777925070506 PRAYULI PUSPAS8899 000	0000/001		.00	160,000.00	414,828,243,585.49 Cr
	17/07/25	1188/908/PDT.P/2025/PN.TNG	0000/001		.00	117,000.00	414,828,360,585.49 Cr
	17/07/25	1188/41/PEN.EKS/2025/PN.TNG	0000/001		.00	225,000.00	414,828,585,585.49 Cr
	17/07/25	98899777925070472 Muhamad reihan putra	9564/001		.00	16,500.00	414,828,602,085.49 Cr
	17/07/25	98899777925070508 KOMARUDIN 8899 000	0000/001		.00	160,000.00	414,828,762,085.49 Cr
	17/07/25	BIFAST Incoming CA	9380/001		.00	1,500,000.00	414,830,262,085.49 Cr
	17/07/25	1188/PENGEMBALIAN UANG SUMPAH 2024	0000/001		.00	10,000,000.00	414,840,262,085.49 Cr
	17/07/25	98899777925070512 TOTO HERIYANTO8899 000	0000/001		.00	160,000.00	414,840,422,085.49 Cr
	17/07/25	98899777925070513 UMAYA 8899 000	0000/001		.00	13,500.00	414,840,435,585.49 Cr
	17/07/25	98899777925070514 Hanifan Muslim8899 000	0000/001		.00	14,500.00	414,840,450,085.49 Cr
	17/07/25	98899777925070511 H ERLAN RUSNAR8899 000	0000/001		.00	30,000.00	414,840,480,085.49 Cr
	17/07/25	1188/48/PDT.G.S/2025/PN.TNG	0000/001		.00	175,000.00	414,840,655,085.49 Cr
	17/07/25	98899777925070515 Nin Yasmine Lisasih	7219/001		.00	21,500.00	414,840,676,585.49 Cr
	17/07/25	DR GDE ANDIKA S BANK BCA 001468988789	8633/001		.00	12,875,000.00	414,853,551,585.49 Cr
	17/07/25	98899777925070516 RIO ARIF WICAK8899 000	0000/001		.00	14,500.00	414,853,566,085.49 Cr
	17/07/25	1188/774/PDT.G/2025/PN.TNG	0000/001		.00	625,000.00	414,854,191,085.49 Cr
	17/07/25	0098899777925070517 PUJI RAHAYU	4393/001		.00	160,000.00	414,854,351,085.49 Cr
	17/07/25	98899777925070519 Nouval Eka Tidar Brama	3293/001		.00	387,000.00	414,854,738,085.49 Cr
	17/07/25	0098899777925070518 PUJI RAHAYU	7681/001		.00	160,000.00	414,854,898,085.49 Cr
	17/07/25	DR TIARA KRISTI BANK BCA 000010964946	8715/001		.00	2,244,000.00	414,857,142,085.49 Cr
	17/07/25	98899777925070521 PUTRI SOFIANI DANIAL S	8777/001		.00	18,000.00	414,857,160,085.49 Cr
	17/07/25	1188/800/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	414,858,660,085.49 Cr
	17/07/25	98899777925070522 PUTRI SOFIANI DANIAL S	4665/001		.00	15,000.00	414,858,675,085.49 Cr
	17/07/25	98899777925070520 ERI SUHERI 8899 000	0000/001		.00	372,000.00	414,859,047,085.49 Cr
	17/07/25	98899777925070524 HANIFAN MUSLIHAN	3849/005		.00	19,000.00	414,859,066,085.49 Cr
	17/07/25	98899777925070525 Hepi Aprianto SH	4576/001		.00	14,500.00	414,859,080,585.49 Cr
	17/07/25	98899777925070510 HANIFAN MUSLIHAN	6042/005		.00	372,000.00	414,859,452,585.49 Cr
	17/07/25	98899777925070527 MARIA	5813/001		.00	372,000.00	414,859,824,585.49 Cr
	17/07/25	0098899777925070523 ABDUL PANI	0718/001		.00	372,000.00	414,860,196,585.49 Cr
	17/07/25	0098899777925070530 H CECEP KURNIAWAN SH	9559/001		.00	1,605,000.00	414,861,801,585.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	17/07/25	98899777925070532 GERRY MARYO WATTIMENAS	3223/001		.00	372,000.00	414,862,173,585.49 Cr
	17/07/25	98899777925070534 VINCE MAY STRUGGLE LIF	1100/001		.00	52,500.00	414,862,226,085.49 Cr
	17/07/25	0098899777925070533 M NURRACHMAN	3459/001		.00	13,500.00	414,862,239,585.49 Cr
	17/07/25	98899777925070536 SS LAW OFFICE	7053/005		.00	52,500.00	414,862,292,085.49 Cr
	17/07/25	0098899777925070537 EGARAKHAIRUL ANWAR S	6759/001		.00	1,252,000.00	414,863,544,085.49 Cr
	17/07/25	98899777925070538 SUPRIYANTI	9853/001		.00	160,000.00	414,863,704,085.49 Cr
	17/07/25	98899777925070539 RD YUDI ANTON RIKMADAN	5543/001		.00	606,000.00	414,864,310,085.49 Cr
18/07/25	18/07/25	98899777925070526 SRI NINIK WARSITI	8494/001		.00	708,000.00	414,865,018,085.49 Cr
	18/07/25	98899777925070541 DYASTI PRAMEST8899 000	0000/001		.00	14,000.00	414,865,032,085.49 Cr
	18/07/25	98899777925070502 BONI NATALIUS	0401/001		.00	11,000.00	414,865,043,085.49 Cr
	18/07/25	98899777925070542 ROMAYUDIN	6758/001		.00	372,000.00	414,865,415,085.49 Cr
	18/07/25	0098899777925070540 Monique Anette Frede	9567/001		.00	160,000.00	414,865,575,085.49 Cr
	18/07/25	1188/NURWITA/3674017010760002	0000/002	01050067	85,000,000.00	.00	414,780,575,085.49 Cr
	18/07/25	98899777925070544 DODI SETIAWAN SH	4573/001		.00	160,000.00	414,780,735,085.49 Cr
	18/07/25	98899777925070529 VINCENT AGUS S8899 000	0000/001		.00	14,000.00	414,780,749,085.49 Cr
	18/07/25	98899777925070545 MUH ZAHIR 8899 000	0000/001		.00	160,000.00	414,780,909,085.49 Cr
	18/07/25	98899777925070543 DevaraPartners8899 000	0000/001		.00	15,000.00	414,780,924,085.49 Cr
	18/07/25	98899777925070546 PUTRI SOFIANI DANIAL S	9557/001		.00	160,000.00	414,781,084,085.49 Cr
	18/07/25	98899777925070550 AJENG MARYANI	0933/001		.00	372,000.00	414,781,456,085.49 Cr
	18/07/25	0098899777925070548 FACHRI SH	1456/001		.00	15,500.00	414,781,471,585.49 Cr
	18/07/25	98899777925070554 PUTRI SOFIANI DANIAL S	0260/001		.00	270,000.00	414,781,741,585.49 Cr
	18/07/25	98899777925070556 CENDY IRAWAN	3392/001		.00	270,000.00	414,782,011,585.49 Cr
	18/07/25	0098899777925070557 ALDHO DWIJAYA SH	1675/001		.00	372,000.00	414,782,383,585.49 Cr
	18/07/25	An.Dr.C Sahat Tumanggor no.291	4720/001		.00	16,611,000.00	414,798,994,585.49 Cr
	18/07/25	98899777925070559 Gleshya Regita Putri M	6817/001		.00	35,000.00	414,799,029,585.49 Cr
	18/07/25	98899777925070560 AJI PURNOMO	9288/001		.00	17,000.00	414,799,046,585.49 Cr
	18/07/25	1188/PN TNG/PENGEMBALIAN BIAYA SUMPAH	0000/001		.00	10,000,000.00	414,809,046,585.49 Cr
	18/07/25	98899777925070555 ARDIANSYAH SH	1965/001		.00	45,500.00	414,809,092,085.49 Cr
	18/07/25	98899777925070561 SITI NURYANAH 8899 000	0000/001		.00	160,000.00	414,809,252,085.49 Cr
	18/07/25	0098899777925070562 Bambang Irawan	9394/001		.00	372,000.00	414,809,624,085.49 Cr
	18/07/25	98899777925070564 SAHAT MARULITUA SIDABU	8559/001		.00	20,500.00	414,809,644,585.49 Cr
	18/07/25	98899777925070563 MERRY SANDRA	8870/001		.00	372,000.00	414,810,016,585.49 Cr
	18/07/25	98899777925070567 AKHMAD SYARIF SH	4265/001		.00	160,000.00	414,810,176,585.49 Cr
	18/07/25	98899777925070551 VINCENT AGUS S8899 000	0000/001		.00	14,000.00	414,810,190,585.49 Cr
	18/07/25	98899777925070552 Umi BT Marja 8899 000	0000/001		.00	13,500.00	414,810,204,085.49 Cr
	18/07/25	98899777925070566 Agus Abadi 8899 000	0000/001		.00	17,000.00	414,810,221,085.49 Cr
	18/07/25	98899777925070558 Hosiana Daniel8899 000	0000/001		.00	28,000.00	414,810,249,085.49 Cr
	18/07/25	43/PANJAR PEMERIKSAAN SETEMPAT/NO696/PDT	0000/001		.00	1,110,000.00	414,811,359,085.49 Cr
	18/07/25	98899777925070568 IRA SUSANTI	2693/001		.00	13,500.00	414,811,372,585.49 Cr
	18/07/25	98899777925070570 DARMINTO 8899 000	0000/001		.00	160,000.00	414,811,532,585.49 Cr
	18/07/25	1188/AN CRISTINA OCTAVIANI SALIM	0000/001		.00	10,824,000.00	414,822,356,585.49 Cr
	18/07/25	0098899777925070573 FRISELLA ASIMI MARTI	2348/001		.00	372,000.00	414,822,728,585.49 Cr
	18/07/25	98899777925070572 PUTRI SOFIANI DANIAL S	2546/001		.00	13,500.00	414,822,742,085.49 Cr
	18/07/25	0098899777925070575 MUHLISIN SH	2317/001		.00	372,000.00	414,823,114,085.49 Cr
	18/07/25	1188/1110/PDT.G/2023/PN.TNG	0000/001		.00	1,964,000.00	414,825,078,085.49 Cr

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	18/07/25	0098899777925070576 YOHAN BAYU AFIYANTO	1238/001		.00	708,000.00	414,825,786,085.49 Cr
	18/07/25	98899777925070579 ATI YANAH 8899 000	0000/001		.00	160,000.00	414,825,946,085.49 Cr
	18/07/25	98899777925070580 PT BFI FINANCE INDONES	3896/005		.00	39,000.00	414,825,985,085.49 Cr
	18/07/25	0098899777925070583 EKO SUPRAMONO S SH	7283/001		.00	17,500.00	414,826,002,585.49 Cr
	18/07/25	98899777925070582 Edi Yani 8899 000	0000/001		.00	987,000.00	414,826,989,585.49 Cr
	18/07/25	0098899777925070578 EKO SUPRAMONO S SH	2283/001		.00	16,500.00	414,827,006,085.49 Cr
	18/07/25	98899777925070585 PT BFI FINANCE INDONES	1984/005		.00	24,000.00	414,827,030,085.49 Cr
	18/07/25	98899777925070586 TUMIN SHMH	9524/001		.00	12,500.00	414,827,042,585.49 Cr
	18/07/25	98899777925070589 N I A	5900/005		.00	372,000.00	414,827,414,585.49 Cr
	18/07/25	0098899777925070590 HERLINA	1847/001		.00	672,000.00	414,828,086,585.49 Cr
	18/07/25	98899777925070588 ELISA WIJAYA	3163/001		.00	160,000.00	414,828,246,585.49 Cr
	18/07/25	0098899777925070594 PRAHONGGO SUTEDJO	6015/001		.00	14,500.00	414,828,261,085.49 Cr
	18/07/25	SKN/MUHAMMAD RAIHAN/TRANSFER DAN8899 000	0000/065		.00	160,000.00	414,828,421,085.49 Cr
	18/07/25	SKN/MUHAMMAD RAIHAN/TRANSFER DAN8899 000	0000/065		.00	160,000.00	414,828,581,085.49 Cr
	18/07/25	98899777925070593 SRI KUNTARI	3563/005		.00	160,000.00	414,828,741,085.49 Cr
	18/07/25	98899777925070596 SUSILO WARDOYO	8263/001		.00	1,124,000.00	414,829,865,085.49 Cr
	18/07/25	98899777925070574 ASRI HAYAT SAPUTRA	7391/001		.00	708,000.00	414,830,573,085.49 Cr
	18/07/25	98899777925070600 NENGSIH	8075/001		.00	13,500.00	414,830,586,585.49 Cr
19/07/25	19/07/25	98899777925070603 SUPRIYONO SH	1118/005		.00	160,000.00	414,830,746,585.49 Cr
	19/07/25	98899777925070604 MUHAMMAD SYAMSUDDIN SH	4605/001		.00	160,000.00	414,830,906,585.49 Cr
	19/07/25	0098899777925070591 EGARAKHAIRUL ANWAR S	5027/001		.00	35,000.00	414,830,941,585.49 Cr
	19/07/25	98899777925070605 SYENI ADRIANA LASUT	9010/001		.00	372,000.00	414,831,313,585.49 Cr
	19/07/25	98899777925070606 ANDI YUSUP	7406/001		.00	15,000.00	414,831,328,585.49 Cr
	19/07/25	98899777925070607 ANDI YUSUP	0633/001		.00	15,000.00	414,831,343,585.49 Cr
	19/07/25	98899777925070592 ELVIN SASA SIMBOLON	3168/001		.00	596,000.00	414,831,939,585.49 Cr
	19/07/25	0098899777925070613 MUHLISIN SH	0690/001		.00	372,000.00	414,832,311,585.49 Cr
	19/07/25	98899777925070615 YODY PRASTIAN SH	8379/001		.00	160,000.00	414,832,471,585.49 Cr
20/07/25	20/07/25	0098899777925070616 FAJAR WISMANSH	0847/001		.00	46,500.00	414,832,518,085.49 Cr
	20/07/25	98899777925070617 ABDUL ARIF	7500/001		.00	372,000.00	414,832,890,085.49 Cr
	20/07/25	98899777925070618 IVAN EZAR SH	7174/001		.00	14,500.00	414,832,904,585.49 Cr
	20/07/25	0098899777925070619 Rizal Mubarak Ramdha	7679/001		.00	372,000.00	414,833,276,585.49 Cr
	20/07/25	98899777925070622 Yos Rajendra SH	6622/001		.00	404,000.00	414,833,680,585.49 Cr
	20/07/25	98899777925070623 Yos Rajendra SH	7011/001		.00	302,000.00	414,833,982,585.49 Cr
	20/07/25	98899777925070624 Yos Rajendra SH	2768/001		.00	404,000.00	414,834,386,585.49 Cr
	20/07/25	98899777925070625 Yos Rajendra SH	3069/001		.00	404,000.00	414,834,790,585.49 Cr
	20/07/25	0098899777925070627 DENTY SUCI MARETA FE	6276/001		.00	12,000.00	414,834,802,585.49 Cr
21/07/25	21/07/25	98899777925070628 Yos Rajendra SH	1705/001		.00	302,000.00	414,835,104,585.49 Cr
	21/07/25	98899777925070626 Yos Rajendra SH	1662/001		.00	404,000.00	414,835,508,585.49 Cr
	21/07/25	98899777925070629 Yos Rajendra SH	1755/001		.00	302,000.00	414,835,810,585.49 Cr
	21/07/25	98899777925070630 Yos Rajendra SH	1791/001		.00	302,000.00	414,836,112,585.49 Cr
	21/07/25	98899777925070631 Yos Rajendra SH	1832/001		.00	302,000.00	414,836,414,585.49 Cr
	21/07/25	98899777925070632 Yos Rajendra SH	1877/001		.00	404,000.00	414,836,818,585.49 Cr
	21/07/25	98899777925070633 Yos Rajendra SH	2108/001		.00	404,000.00	414,837,222,585.49 Cr
	21/07/25	98899777925070634 Yos Rajendra SH	2153/001		.00	404,000.00	414,837,626,585.49 Cr
	21/07/25	98899777925070636 JOHNY ALFARIS TAHAELA	1459/001		.00	372,000.00	414,837,998,585.49 Cr

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00000043-01-30-000860-1 Last stmt : 31/07/25
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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	21/07/25	0098899777925070621 YUDESI	1074/001		.00	15,000.00	414,838,013,585.49 Cr
	21/07/25	98899777925070635 REKKY ANDRIAN	1558/001		.00	11,500.00	414,838,025,085.49 Cr
	21/07/25	98899777925070639 SUKARMA 8899 000	0000/001		.00	13,000.00	414,838,038,085.49 Cr
	21/07/25	98899777925070640 SUKARMA 8899 000	0000/001		.00	13,000.00	414,838,051,085.49 Cr
	21/07/25	1188/1141/PDT.G/2024/PN.TNG	0000/001		.00	1,270,000.00	414,839,321,085.49 Cr
	21/07/25	1188/1109/PDT.G/2024/PN.TNG	0000/001		.00	1,110,000.00	414,840,431,085.49 Cr
	21/07/25	0098899777925070643 HENRI WIJAYA SAPUTRA	9487/001		.00	13,500.00	414,840,444,585.49 Cr
	21/07/25	Panjar aanmaning sita lelang	1850/001		.00	10,779,000.00	414,851,223,585.49 Cr
	21/07/25	98899777925070638 ALEX ZULKARNAEN	2205/001		.00	31,000.00	414,851,254,585.49 Cr
	21/07/25	98899777925070644 MERYWATI 8899 000	0000/001		.00	160,000.00	414,851,414,585.49 Cr
	21/07/25	98899777925070645 JOKO SULAKSONO SH	6253/001		.00	17,000.00	414,851,431,585.49 Cr
	21/07/25	0098899777925070647 RISCA AULIA ZAHRA	4015/001		.00	19,000.00	414,851,450,585.49 Cr
	21/07/25	98899777925070648 MELISA ZAINUL	5664/005		.00	160,000.00	414,851,610,585.49 Cr
	21/07/25	98899777925070651 Anita Sari 8899 000	0000/001		.00	15,500.00	414,851,626,085.49 Cr
	21/07/25	98899777925070652 Dwiyo Utomo	6112/001		.00	160,000.00	414,851,786,085.49 Cr
	21/07/25	98899777925070653 IGNATIUS SUYAT8899 000	0000/001		.00	160,000.00	414,851,946,085.49 Cr
	21/07/25	98899777925070655 DEVARAPARTNERS	5408/001		.00	15,000.00	414,851,961,085.49 Cr
	21/07/25	98899777925070656 PUTRI NURMA AU8899 000	0000/001		.00	160,000.00	414,852,121,085.49 Cr
	21/07/25	98899777925070657 ANGGUN BRATAJAYA	3145/001		.00	14,000.00	414,852,135,085.49 Cr
	21/07/25	98899777925070659 GUNAWAN	0146/001		.00	160,000.00	414,852,295,085.49 Cr
	21/07/25	0098899777925070662 MOGGY MAULANA	6995/001		.00	16,500.00	414,852,311,585.49 Cr
	21/07/25	DR FIRNA ARIANI BANK DKI	7893/001		.00	8,684,000.00	414,860,995,585.49 Cr
	21/07/25	98899777925070663 GUNAWATI	1154/005		.00	372,000.00	414,861,367,585.49 Cr
	21/07/25	1188/751/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	414,862,867,585.49 Cr
	21/07/25	98899777925070665 DESTI ROMAYA	9936/001		.00	17,500.00	414,862,885,085.49 Cr
	21/07/25	98899777925070666 SUMIYATI 8899 000	0000/001		.00	160,000.00	414,863,045,085.49 Cr
	21/07/25	98899777925070667 RIZAL HALIMAN SH MH CI	3769/001		.00	16,500.00	414,863,061,585.49 Cr
	21/07/25	98899777925070668 PUTRI SOFIANI DANIAL S	5771/001		.00	18,000.00	414,863,079,585.49 Cr
	21/07/25	1188/930/PDT.P/2025/PN.TNG	0000/001		.00	1,110,000.00	414,864,189,585.49 Cr
	21/07/25	98899777925070669 PUTRI SOFIANI DANIAL S	9536/001		.00	23,000.00	414,864,212,585.49 Cr
	21/07/25	0098899777925070658 REKKY ANDRIAN	1001/001		.00	1,396,000.00	414,865,608,585.49 Cr
	21/07/25	DR SISWO ADI PU BANK BCA	1524/001		.00	500,000.00	414,866,108,585.49 Cr
	21/07/25	98899777925070670 PUTRI SOFIANI DANIAL S	6086/001		.00	16,500.00	414,866,125,085.49 Cr
	21/07/25	98899777925070672 PUTRI SOFIANI DANIAL S	3893/001		.00	19,000.00	414,866,144,085.49 Cr
	21/07/25	98899777925070673 MIFTAZA SE	8310/001		.00	302,000.00	414,866,446,085.49 Cr
	21/07/25	98899777925070674 SRI SULIYANTI	8761/001		.00	14,000.00	414,866,460,085.49 Cr
	21/07/25	98899777925070675 Christina Iren8899 000	0000/001		.00	372,000.00	414,866,832,085.49 Cr
	21/07/25	98899777925070676 TIGOR HASUDUNGAN GULTO	9102/001		.00	22,500.00	414,866,854,585.49 Cr
	21/07/25	1188/AN LINDAWATI	0000/001		.00	8,356,000.00	414,875,210,585.49 Cr
	21/07/25	98899777925070678 Adhitya Anugra8899 000	0000/001		.00	20,500.00	414,875,231,085.49 Cr
	21/07/25	98899777925070679 KELIK CATUR PR8899 000	0000/001		.00	160,000.00	414,875,391,085.49 Cr
	21/07/25	98899777925070680 RONI HEILIG MARPAUNG	6823/001		.00	160,000.00	414,875,551,085.49 Cr
	21/07/25	0098899777925070682 AGNES THERESIA	6751/001		.00	160,000.00	414,875,711,085.49 Cr
	21/07/25	98899777925070687 Winarno SH	3153/001		.00	372,000.00	414,876,083,085.49 Cr
	21/07/25	98899777925070686 PUTRI SOFIANI DANIAL S	3188/001		.00	372,000.00	414,876,455,085.49 Cr

00000043-01-30-000860-1 Last stmt : 31/07/25
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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	21/07/25	98899777925070685 PUTRI SOFIANI DANIAL S	4295/001		.00	160,000.00	414,876,615,085.49 Cr
	21/07/25	98899777925070688 Heru Herdian Muzaki	7243/001		.00	16,000.00	414,876,631,085.49 Cr
	21/07/25	0098899777925070690 EKA LIENDA NOVYANA	4165/001		.00	17,500.00	414,876,648,585.49 Cr
	21/07/25	0098899777925070692 SYAIFUL HIDAYAT SH M	1060/001		.00	1,268,000.00	414,877,916,585.49 Cr
	21/07/25	0098899777925070693 BENNY MELIAKY HUTAGA	2405/001		.00	484,000.00	414,878,400,585.49 Cr
	21/07/25	0098899777925070694 Nana Supena SH	3507/001		.00	18,500.00	414,878,419,085.49 Cr
	21/07/25	98899777925070695 MAHDI	1573/001		.00	160,000.00	414,878,579,085.49 Cr
	21/07/25	98899777925070696 Wiwit Aulia Suwarjono	5267/001		.00	13,500.00	414,878,592,585.49 Cr
	21/07/25	0098899777925070697 EKKUMSH	3441/001		.00	372,000.00	414,878,964,585.49 Cr
22/07/25	22/07/25	0098899777925070699 SEPRA YOGI LINEL SH	0371/001		.00	596,000.00	414,879,560,585.49 Cr
	22/07/25	0098899777925070649 BAMBANG HARYANTO	0273/001		.00	484,000.00	414,880,044,585.49 Cr
	22/07/25	98899777925070700 ROLAM SIHOMBING	5552/001		.00	17,000.00	414,880,061,585.49 Cr
	22/07/25	1188/PENGE,BALIAN UANG SUMPAH	0000/001		.00	2,325,000.00	414,882,386,585.49 Cr
	22/07/25	0098899777925070703 AMELIA SINATRIANY	4635/001		.00	17,000.00	414,882,403,585.49 Cr
	22/07/25	0098899777925070704 ABDUL ROSID	7612/001		.00	160,000.00	414,882,563,585.49 Cr
	22/07/25	98899777925070705 Supriyati 8899 000	0000/001		.00	33,000.00	414,882,596,585.49 Cr
	22/07/25	98899777925070706 AG WAWAN BUDIANTO SH	0733/001		.00	1,636,000.00	414,884,232,585.49 Cr
	22/07/25	98899777925070709 Suhendra	0198/001		.00	160,000.00	414,884,392,585.49 Cr
	22/07/25	FLP899364020	1964/001		.00	250,000.00	414,884,642,585.49 Cr
	22/07/25	98899777925070708 SUBANDRIO SH	3225/001		.00	16,500.00	414,884,659,085.49 Cr
	22/07/25	98899777925070707 ALI SETIAWAN	3689/001		.00	15,000.00	414,884,674,085.49 Cr
	22/07/25	panggilan koran 959/pdt.p	7811/001		.00	1,500,000.00	414,886,174,085.49 Cr
	22/07/25	98899777925070711 HANIFAN MUSLIMAN	9761/005		.00	17,000.00	414,886,191,085.49 Cr
	22/07/25	1188/AN ZURJANIS/PANJAR AANMANING	0000/001		.00	16,895,000.00	414,903,086,085.49 Cr
	22/07/25	0098899777925070713 Bambang Irawan	3998/001		.00	372,000.00	414,903,458,085.49 Cr
	22/07/25	98899777925070714 HANIFAN MUSLIMAN	5314/005		.00	28,000.00	414,903,486,085.49 Cr
	22/07/25	1188/35/PDT.G.S/2025/PN.TNG	0000/001		.00	500,000.00	414,903,986,085.49 Cr
	22/07/25	98899777925070716 VIVI KARTIKA	5601/005		.00	17,000.00	414,904,003,085.49 Cr
	22/07/25	98899777925070715 ABDUL RAHIM HASIBUAN	6675/001		.00	23,500.00	414,904,026,585.49 Cr
	22/07/25	0098899777925070718 ABDUL ROSID	7976/001		.00	160,000.00	414,904,186,585.49 Cr
	22/07/25	0098899777925070722 MUHLISIN	0619/001		.00	574,000.00	414,904,760,585.49 Cr
	22/07/25	98899777925070720 YUDHA KHANA SARAGIH	2318/001		.00	13,500.00	414,904,774,085.49 Cr
	22/07/25	98899777925070723 HENNY SETIAWAN	1108/001		.00	14,500.00	414,904,788,585.49 Cr
	22/07/25	98899777925070725 Anselmus Mallofiks	2697/001		.00	160,000.00	414,904,948,585.49 Cr
	22/07/25	98899777925070727 DODI SETIAWAN SH	4294/001		.00	372,000.00	414,905,320,585.49 Cr
	22/07/25	0098899777925070717 PIETER WATTIMENA	7301/001		.00	18,500.00	414,905,339,085.49 Cr
	22/07/25	1188//NO.35/PEN.EKS/2025/PN.TNG	0000/001		.00	12,259,000.00	414,917,598,085.49 Cr
	22/07/25	98899777925070728 ERHASAn	0330/001		.00	14,000.00	414,917,612,085.49 Cr
	22/07/25	98899777925070731 DODI SETIAWAN SH	1249/001		.00	160,000.00	414,917,772,085.49 Cr
	22/07/25	1188/NURWITA/3674017010760002	0000/002		85,000,000.00	.00	414,832,772,085.49 Cr
	22/07/25	98899777925070732 FEBRIANA SAPTA RAMADHA	8958/001		.00	160,000.00	414,832,932,085.49 Cr
	22/07/25	98899777925070734 BACHTIAR BONAVASIUS SI	1178/005		.00	14,000.00	414,832,946,085.49 Cr
	22/07/25	98899777925070736 Irna Destiyant8899 000	0000/001		.00	160,000.00	414,833,106,085.49 Cr
	22/07/25	98899777925070729 Jaidin Horasma8899 000	0000/001		.00	19,000.00	414,833,125,085.49 Cr
	22/07/25	98899777925070730 Benedicta Sara8899 000	0000/001		.00	37,000.00	414,833,162,085.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	22/07/25	98899777925070738 FAJRI TAUFIK 8899 000	0000/001		.00	160,000.00	414,833,322,085.49 Cr
	22/07/25	98899777925070737 NAFIRDO RICKY 8899 000	0000/001		.00	21,000.00	414,833,343,085.49 Cr
	22/07/25	98899777925070701 PT WAHANA OTTOMITRA MU	5406/001		.00	302,000.00	414,833,645,085.49 Cr
	22/07/25	98899777925070741 DAVID SUKMAJAYA	9359/001		.00	372,000.00	414,834,017,085.49 Cr
	22/07/25	98899777925070740 RDadi Hastomo 8899 000	0000/001		.00	14,500.00	414,834,031,585.49 Cr
	22/07/25	98899777925070743 TB MA RAHMATULLAH	2013/001		.00	160,000.00	414,834,191,585.49 Cr
	22/07/25	0098899777925070744 SUFRIADI	4770/001		.00	484,000.00	414,834,675,585.49 Cr
	22/07/25	98899777925070745 SYAHRIL	0064/001		.00	372,000.00	414,835,047,585.49 Cr
	22/07/25	98899777925070746 NUR AINI NIMATUL JANNA	7657/005		.00	160,000.00	414,835,207,585.49 Cr
	22/07/25	98899777925070748 PT Bank Syariah Indone	6911/001		.00	35,000.00	414,835,242,585.49 Cr
	22/07/25	98899777925070750 GIDEON PUTRA TUA SITOR	0734/001		.00	45,500.00	414,835,288,085.49 Cr
	22/07/25	0098899777925070751 SRI RAHARTI NINGSIH	1330/001		.00	16,500.00	414,835,304,585.49 Cr
	22/07/25	98899777925070754 HANIFAN MUSLIMAN	2667/005		.00	38,500.00	414,835,343,085.49 Cr
	22/07/25	98899777925070757 Wiwit Aulia Suwarjono	6364/001		.00	13,500.00	414,835,356,585.49 Cr
	22/07/25	98899777925070753 MANGATUR NAINGGOLAN SE	1220/001		.00	646,000.00	414,836,002,585.49 Cr
	22/07/25	98899777925070721 KASIM WONGSO	0953/001		.00	14,500.00	414,836,017,085.49 Cr
	22/07/25	98899777925070758 Samuel Bona Tua Rajagu	1021/001		.00	12,000.00	414,836,029,085.49 Cr
23/07/25	23/07/25	98899777925070762 FERRI CHANDRA	7924/005		.00	590,000.00	414,836,619,085.49 Cr
	23/07/25	0098899777925070719 FAISALSH	0809/001		.00	400,000.00	414,837,019,085.49 Cr
	23/07/25	98899777925070763 NUR MAWARDI	2480/001		.00	160,000.00	414,837,179,085.49 Cr
	23/07/25	98899777925070764 SYENI ADRIANA LASUT	3000/001		.00	372,000.00	414,837,551,085.49 Cr
	23/07/25	98899777925070765 raditya	1129/001		.00	160,000.00	414,837,711,085.49 Cr
	23/07/25	98899777925070766 RADITYA	4132/001		.00	160,000.00	414,837,871,085.49 Cr
	23/07/25	7788 PBP 98899777925070767/ 988997779250	8512/001		.00	13,000.00	414,837,884,085.49 Cr
	23/07/25	98899777925070756 Nana Turyana SH	8148/001		.00	16,500.00	414,837,900,585.49 Cr
	23/07/25	98899777925070770 SAIPUL ANWAR 8899 000	0000/001		.00	13,500.00	414,837,914,085.49 Cr
	23/07/25	98899777925070772 HANIFAN MUSLIMAN	9227/005		.00	38,500.00	414,837,952,585.49 Cr
	23/07/25	98899777925070769 HAJAR BRATASENA	3458/001		.00	14,500.00	414,837,967,085.49 Cr
	23/07/25	98899777925070749 Drs H Ridwan I8899 000	0000/001		.00	160,000.00	414,838,127,085.49 Cr
	23/07/25	98899777925070773 SISKA SILVIA	7278/001		.00	302,000.00	414,838,429,085.49 Cr
	23/07/25	0098899777925070774 AXEL	4055/001		.00	62,500.00	414,838,491,585.49 Cr
	23/07/25	98899777925070777 FENDRY 8899 000	0000/001		.00	16,500.00	414,838,508,085.49 Cr
	23/07/25	98899777925070778 FITRISIA DUMA	6274/001		.00	390,000.00	414,838,898,085.49 Cr
	23/07/25	98899777925070780 Abdithiya Mopangga	2848/001		.00	160,000.00	414,839,058,085.49 Cr
	23/07/25	98899777925070776 Husendro SH MH	6294/001		.00	46,500.00	414,839,104,585.49 Cr
	23/07/25	1188/548/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	414,840,604,585.49 Cr
	23/07/25	98899777925070735 JUNIA SARITA	2660/001		.00	372,000.00	414,840,976,585.49 Cr
	23/07/25	1188/149/PDT.G/2025/PN.TNG	0000/001		.00	3,000,000.00	414,843,976,585.49 Cr
	23/07/25	98899777925070781 HIDAYAT 8899 000	0000/001		.00	160,000.00	414,844,136,585.49 Cr
	23/07/25	0098899777925070783 ALLOYS FERDINAND N	9590/001		.00	31,500.00	414,844,168,085.49 Cr
	23/07/25	98899777925070742 Jimmi 8899 000	0000/001		.00	21,500.00	414,844,189,585.49 Cr
	23/07/25	98899777925070782 Jimmi 8899 000	0000/001		.00	20,000.00	414,844,209,585.49 Cr
	23/07/25	0098899777925070785 YULIA ASTI	3180/001		.00	372,000.00	414,844,581,585.49 Cr
	23/07/25	98899777925070787 DWI HERIADI SH	4686/001		.00	62,500.00	414,844,644,085.49 Cr
	23/07/25	1188/702/PDT.G/2025/PN.TNG	0000/001		.00	175,000.00	414,844,819,085.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	23/07/25	7788 PBP 98899777925070768/ 988997779250	8592/001		.00	372,000.00	414,845,191,085.49 Cr
	23/07/25	98899777925070784 LANNY GUMALIA 8899 000	0000/001		.00	14,000.00	414,845,205,085.49 Cr
	23/07/25	98899777925070788 PUTRI SOFIANI DANIAL S	9532/001		.00	15,000.00	414,845,220,085.49 Cr
	23/07/25	0098899777925070791 ZULFIKAR	3116/001		.00	160,000.00	414,845,380,085.49 Cr
	23/07/25	98899777925070789 MELKI 8899 000	0000/001		.00	160,000.00	414,845,540,085.49 Cr
	23/07/25	98899777925070786 EKY AMARTIN 8899 000	0000/001		.00	23,000.00	414,845,563,085.49 Cr
	23/07/25	98899777925070793 DODI SETIAWAN SH	7856/001		.00	596,000.00	414,846,159,085.49 Cr
	23/07/25	98899777925070794 MOOIDI PASARIBU	0410/001		.00	14,500.00	414,846,173,585.49 Cr
	23/07/25	98899777925070795 MOOIDI PASARIBU	2643/001		.00	14,500.00	414,846,188,085.49 Cr
	23/07/25	0098899777925070797 MAHARDIYANTO SH	5317/001		.00	484,000.00	414,846,672,085.49 Cr
	23/07/25	98899777925070796 HAJAR BRATASENA	9180/001		.00	14,500.00	414,846,686,585.49 Cr
	23/07/25	98899777925070798 AHMAD HAIDIR 8899 000	0000/001		.00	14,000.00	414,846,700,585.49 Cr
	23/07/25	Tambah panjar no 296 pdt.g	5191/001		.00	500,000.00	414,847,200,585.49 Cr
	23/07/25	Panggilan Koran Perkara No 319	6901/001		.00	1,500,000.00	414,848,700,585.49 Cr
	23/07/25	1188/AN NUNUNG HERAWATI/PANJAR AANMANING	0000/001		.00	16,413,000.00	414,865,113,585.49 Cr
	23/07/25	98899777925070803 ANGGITA RATRIATSARI	0714/001		.00	160,000.00	414,865,273,585.49 Cr
	23/07/25	98899777925070802 Ali Imron Rosa8899 000	0000/001		.00	484,000.00	414,865,757,585.49 Cr
	23/07/25	0098899777925070799 ANDRIAN FAMLI SH	8707/001		.00	372,000.00	414,866,129,585.49 Cr
	23/07/25	1188/750/PDT.G/2025/PN.TNG	0000/001		.00	4,500,000.00	414,870,629,585.49 Cr
	23/07/25	0098899777925070804 MUHLISIN	5494/001		.00	574,000.00	414,871,203,585.49 Cr
	23/07/25	1188/603/PDT.G/2025/PN.TNG	0000/001		.00	400,000.00	414,871,603,585.49 Cr
	23/07/25	0098899777925070806 JOENG CHANG	0996/001		.00	160,000.00	414,871,763,585.49 Cr
	23/07/25	98899777925070752 Kgs Khairul Sa8899 000	0000/001		.00	12,000.00	414,871,775,585.49 Cr
	23/07/25	98899777925070807 AGUS BUDIYANTO SH	9154/001		.00	372,000.00	414,872,147,585.49 Cr
	23/07/25	98899777925070810 PUTRI SOFIANI DANIAL S	7130/001		.00	160,000.00	414,872,307,585.49 Cr
	23/07/25	98899777925070811 PUTRI SOFIANI DANIAL S	7428/001		.00	160,000.00	414,872,467,585.49 Cr
	23/07/25	98899777925070812 PUTRI SOFIANI DANIAL S	7708/001		.00	160,000.00	414,872,627,585.49 Cr
	23/07/25	0098899777925070809 DIDIN SYAFRUDIN	9320/001		.00	160,000.00	414,872,787,585.49 Cr
	23/07/25	98899777925070813 FERRI CHANDRA	6878/005		.00	590,000.00	414,873,377,585.49 Cr
	23/07/25	0098899777925070814 EGARAI GUSTI AGUNG E	3007/001		.00	21,500.00	414,873,399,085.49 Cr
	23/07/25	98899777925070815 ELFIANUS TARIGANSH	5212/001		.00	20,000.00	414,873,419,085.49 Cr
	23/07/25	98899777925070816 ALVAJUNE GABRIELLA MAN	6533/001		.00	38,500.00	414,873,457,585.49 Cr
	23/07/25	0098899777925070779 YOSAFAT TUNJUNG TRIH	2939/001		.00	160,000.00	414,873,617,585.49 Cr
	23/07/25	98899777925070821 AJI PURNOMO	7765/001		.00	28,000.00	414,873,645,585.49 Cr
	23/07/25	98899777925070822 SRI NINIK WARSITI SPD	5009/001		.00	160,000.00	414,873,805,585.49 Cr
	23/07/25	0098899777925070824 SEPRA YOGI LINEL SH	5319/001		.00	372,000.00	414,874,177,585.49 Cr
	23/07/25	98899777925070825 SRI NINIK WARSITI SPD	6850/001		.00	160,000.00	414,874,337,585.49 Cr
	23/07/25	98899777925070808 Bansawan	4414/001		.00	24,000.00	414,874,361,585.49 Cr
24/07/25	24/07/25	98899777925070826 SYAHRUL RAMADHAN SH MH	8660/001		.00	19,000.00	414,874,380,585.49 Cr
	24/07/25	98899777925070830 Anselmus Mallofiks	3634/001		.00	160,000.00	414,874,540,585.49 Cr
	24/07/25	98899777925070832 NOVIANTI 8899 000	0000/001		.00	14,500.00	414,874,555,085.49 Cr
	24/07/25	98899777925070827 LUTHY YUSTIKA SH MH	7056/001		.00	160,000.00	414,874,715,085.49 Cr
	24/07/25	0098899777925070833 ANDY	7864/001		.00	160,000.00	414,874,875,085.49 Cr
	24/07/25	98899777925070831 ATIKA NURUL AMALIA	0113/001		.00	160,000.00	414,875,035,085.49 Cr
	24/07/25	98899777925070836 HAMID SH MH	7432/001		.00	14,500.00	414,875,049,585.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	24/07/25	98899777925070835 NURDIANA SARI 8899 000	0000/001		.00	160,000.00	414,875,209,585.49 Cr
	24/07/25	98899777925070790 agus kristiant8899 000	0000/001		.00	16,000.00	414,875,225,585.49 Cr
	24/07/25	98899777925070838 Richmond Cosma8899 000	0000/001		.00	35,500.00	414,875,261,085.49 Cr
	24/07/25	98899777925070839 ALI IMRAN 8899 000	0000/001		.00	160,000.00	414,875,421,085.49 Cr
	24/07/25	98899777925070840 TB MA RAHMATULLAH	0154/001		.00	160,000.00	414,875,581,085.49 Cr
	24/07/25	DR STEPHEN CIAT BANK BCA 002531121971	0201/001		.00	1,500,000.00	414,877,081,085.49 Cr
	24/07/25	0098899777925070841 M JAUHAR FATHIN GANT	0645/001		.00	14,500.00	414,877,095,585.49 Cr
	24/07/25	98899777925070844 Kantor Pelayanan Kekay	7573/001		.00	57,000.00	414,877,152,585.49 Cr
	24/07/25	98899777925070843 MISTADI	5365/001		.00	19,500.00	414,877,172,085.49 Cr
	24/07/25	98899777925070819 Mulyanta Sinuhaji	0922/001		.00	19,000.00	414,877,191,085.49 Cr
	24/07/25	98899777925070845 Novi Novitasari	1739/001		.00	160,000.00	414,877,351,085.49 Cr
	24/07/25	0098899777925070846 EGARALATU SURYONO	2395/001		.00	372,000.00	414,877,723,085.49 Cr
	24/07/25	98899777925070848 RADITYA	8449/001		.00	160,000.00	414,877,883,085.49 Cr
	24/07/25	98899777925070850 PUTRI SOFIANI DANIAL S	9684/001		.00	15,000.00	414,877,898,085.49 Cr
	24/07/25	0098899777925070851 ALBERTUS CHRISTIAN P	1646/001		.00	372,000.00	414,878,270,085.49 Cr
	24/07/25	98899777925070852 RADITYA	2703/001		.00	160,000.00	414,878,430,085.49 Cr
	24/07/25	98899777925070856 PUTRI SOFIANI DANIAL S	9519/001		.00	16,500.00	414,878,446,585.49 Cr
	24/07/25	98899777925070858 Rizky pratama 8899 000	0000/001		.00	160,000.00	414,878,606,585.49 Cr
	24/07/25	98899777925070854 MAY ADAM BACHTIAR	3890/001		.00	14,500.00	414,878,621,085.49 Cr
	24/07/25	98899777925070860 YudiSunarya	7079/001		.00	15,000.00	414,878,636,085.49 Cr
	24/07/25	98899777925070861 NIMAH	7176/005		.00	14,000.00	414,878,650,085.49 Cr
	24/07/25	1188/754/PDT.G/2025/PN.TNG	0000/001		.00	175,000.00	414,878,825,085.49 Cr
	24/07/25	0098899777925070857 ERMAWATI	1013/001		.00	408,000.00	414,879,233,085.49 Cr
	24/07/25	0098899777925070855 ERMAWATI	2075/001		.00	423,000.00	414,879,656,085.49 Cr
	24/07/25	0098899777925070863 ALKAUSAR AKBAR	2181/001		.00	160,000.00	414,879,816,085.49 Cr
	24/07/25	1188/757/PDT.G/2025/PN,TNG	0000/001		.00	1,500,000.00	414,881,316,085.49 Cr
	24/07/25	98899777925070866 BARNAS	4122/005		.00	160,000.00	414,881,476,085.49 Cr
	24/07/25	98899777925070859 EKKUMSH	5045/001		.00	372,000.00	414,881,848,085.49 Cr
	24/07/25	0098899777925070853 MUHLISIN SH	5161/001		.00	372,000.00	414,882,220,085.49 Cr
	24/07/25	1188/86/PDT.G/2025/PN.TNG	0000/001		.00	450,000.00	414,882,670,085.49 Cr
	24/07/25	Panjar Aanmaning, Sita, Lelang PBI	9208/001		.00	8,667,000.00	414,891,337,085.49 Cr
	24/07/25	98899777925070829 LINA 8899 000	0000/001		.00	20,000.00	414,891,357,085.49 Cr
	24/07/25	98899777925070864 OUE TEK SON	0286/001		.00	160,000.00	414,891,517,085.49 Cr
	24/07/25	98899777925070868 SAYAMAH	1039/005		.00	160,000.00	414,891,677,085.49 Cr
	24/07/25	98899777925070865 SELI 8899 000	0000/001		.00	19,000.00	414,891,696,085.49 Cr
	24/07/25	1188/639/PDT.G/2025/PN.TNG	0000/001		.00	500,000.00	414,892,196,085.49 Cr
	24/07/25	98899777925070870 PUTRI SOFIANI DANIAL S	9627/001		.00	17,500.00	414,892,213,585.49 Cr
	24/07/25	98899777925070872 MANTANO ANWAR SH	1308/001		.00	14,500.00	414,892,228,085.49 Cr
	24/07/25	98899777925070871 Novi Susanti 8899 000	0000/001		.00	160,000.00	414,892,388,085.49 Cr
	24/07/25	98899777925070874 MANTANO ANWAR SH	7951/001		.00	14,500.00	414,892,402,585.49 Cr
	24/07/25	98899777925070873 MARETI WARUWU	6574/001		.00	20,000.00	414,892,422,585.49 Cr
	24/07/25	98899777925070877 SILMI HANIFA	0751/001		.00	372,000.00	414,892,794,585.49 Cr
	24/07/25	98899777925070879 PUTRI SOFIANI DANIAL S	5200/001		.00	16,500.00	414,892,811,085.49 Cr
	24/07/25	98899777925070878 JARWATI 8899 000	0000/001		.00	160,000.00	414,892,971,085.49 Cr
	24/07/25	0098899777925070867 MUMINATI AULIYA	3327/001		.00	13,000.00	414,892,984,085.49 Cr

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	24/07/25	98899777925070876 ABEL MARBUN SH8899 000	0000/001		.00	372,000.00	414,893,356,085.49 Cr
	24/07/25	98899777925070884 Suhendra	9084/001		.00	160,000.00	414,893,516,085.49 Cr
	24/07/25	98899777925070886 BENEDECTA CHRISMANY ES	9849/001		.00	14,500.00	414,893,530,585.49 Cr
	24/07/25	98899777925070891 DESI ARYATI	8235/005		.00	15,000.00	414,893,545,585.49 Cr
	24/07/25	0098899777925070894 EGARAJABAL HAKIM ABD	6301/001		.00	15,500.00	414,893,561,085.49 Cr
	24/07/25	0098899777925070896 YUDI SASTRAKUSUMA	5045/001		.00	160,000.00	414,893,721,085.49 Cr
	24/07/25	98899777925070828 Eko S	7213/001		.00	1,124,000.00	414,894,845,085.49 Cr
	24/07/25	0098899777925070897 CANDRA ERIANTO GULTO	4084/001		.00	372,000.00	414,895,217,085.49 Cr
25/07/25	25/07/25	98899777925070869 Hosiana Daniel8899 000	0000/001		.00	400,000.00	414,895,617,085.49 Cr
	25/07/25	98899777925070882 KENNOVA PRAMES8899 000	0000/001		.00	160,000.00	414,895,777,085.49 Cr
	25/07/25	98899777925070883 Eko Yuli Setya8899 000	0000/001		.00	14,000.00	414,895,791,085.49 Cr
	25/07/25	1188/753/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	414,897,291,085.49 Cr
	25/07/25	98899777925070901 SURYADIH 8899 000	0000/001		.00	15,000.00	414,897,306,085.49 Cr
	25/07/25	98899777925070900 PUTRI SOFIANI DANIAL S	6997/001		.00	16,500.00	414,897,322,585.49 Cr
	25/07/25	98899777925070902 ALOCIUS SAMOISIRSH	6890/001		.00	17,500.00	414,897,340,085.49 Cr
	25/07/25	Panjar Aanmaning Costatering pengosongan	8299/001		.00	5,980,000.00	414,903,320,085.49 Cr
	25/07/25	98899777925070903 SHERLI YANDI	8515/001		.00	372,000.00	414,903,692,085.49 Cr
	25/07/25	98899777925070904 NISFUL LAILA	5283/001		.00	14,000.00	414,903,706,085.49 Cr
	25/07/25	Panjar	5645/001		.00	3,000,000.00	414,906,706,085.49 Cr
	25/07/25	1188/468/PDT.G/2025/PN.TNG	0000/001		.00	1,500,000.00	414,908,206,085.49 Cr
	25/07/25	98899777925070906 DODI SETIAWAN SH	3024/001		.00	160,000.00	414,908,366,085.49 Cr
	25/07/25	98899777925070907 LIE TJO DJAM8899 000	0000/001		.00	14,000.00	414,908,380,085.49 Cr
	25/07/25	0098899777925070908 MOHAMMAD SYARIFUDDIN	9927/001		.00	13,000.00	414,908,393,085.49 Cr
	25/07/25	0098899777925070912 MOHAMMAD SYARIFUDDIN	0762/001		.00	14,000.00	414,908,407,085.49 Cr
	25/07/25	98899777925070914 MARGARETHA INTAN ARIAN	8268/001		.00	14,500.00	414,908,421,585.49 Cr
	25/07/25	0098899777925070917 Rizal Mubarak Ramdha	3357/001		.00	372,000.00	414,908,793,585.49 Cr
	25/07/25	98899777925070911 MARY IRENE HERMAN	8946/001		.00	372,000.00	414,909,165,585.49 Cr
26/07/25	26/07/25	0098899777925070924 HENRI WIJAYA SAPUTRA	0436/001		.00	13,500.00	414,909,179,085.49 Cr
	26/07/25	98899777925070923 HENRI WIJAYA SAPUTRA	4697/001		.00	13,500.00	414,909,192,585.49 Cr
	26/07/25	98899777925070920 EUIS HIKMAH RAMADONA	1553/001		.00	15,000.00	414,909,207,585.49 Cr
	26/07/25	98899777925070925 RAHMATULLAH	0100/001		.00	13,500.00	414,909,221,085.49 Cr
	26/07/25	98899777925070927 HANIFAN MUSLIMAN	2202/005		.00	12,000.00	414,909,233,085.49 Cr
	26/07/25	0098899777925070928 SISWOYO SH	7345/001		.00	15,000.00	414,909,248,085.49 Cr
	26/07/25	98899777925070930 UJANG KOSASIH	9038/001		.00	20,500.00	414,909,268,585.49 Cr
	26/07/25	98899777925070926 RAHMATULLAH	1174/001		.00	13,500.00	414,909,282,085.49 Cr
	26/07/25	0098899777925070931 RIKI MARTIM	3030/001		.00	16,500.00	414,909,298,585.49 Cr
27/07/25	27/07/25	98899777925070932 Ansry Woyla Sembiring	1972/001		.00	372,000.00	414,909,670,585.49 Cr
	27/07/25	0098899777925070933 FAJAR WISMANSH	4809/001		.00	1,816,000.00	414,911,486,585.49 Cr
	27/07/25	98899777925070934 PETUSSH	3609/001		.00	14,000.00	414,911,500,585.49 Cr
	27/07/25	98899777925070935 MUZAHIDAH	0589/001		.00	160,000.00	414,911,660,585.49 Cr
28/07/25	28/07/25	0098899777925070936 EDI HUDIYANTO	6367/001		.00	603,500.00	414,912,264,085.49 Cr
	28/07/25	98899777925070938 adlina	6348/001		.00	23,000.00	414,912,287,085.49 Cr
	28/07/25	98899777925070941 IKE KRISTIANTI	1655/001		.00	160,000.00	414,912,447,085.49 Cr
	28/07/25	1188/43/PDT.EKS/24/PM.JKT.BRT.JONO.92/PD	0000/001		.00	2,931,000.00	414,915,378,085.49 Cr
	28/07/25	98899777925070940 DOMINGGUS MAURITS LUIT	1165/001		.00	820,000.00	414,916,198,085.49 Cr

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	28/07/25	98899777925070943 SUMARDI	6986/005		.00	14,000.00	414,916,212,085.49 Cr
	28/07/25	98899777925070942 El Shinta 8899 000	0000/001		.00	160,000.00	414,916,372,085.49 Cr
	28/07/25	1188/29/PDT.G/2025	0000/001		.00	1,110,000.00	414,917,482,085.49 Cr
	28/07/25	98899777925070937 Raddani 8899 000	0000/001		.00	372,000.00	414,917,854,085.49 Cr
	28/07/25	DR NAUFAL HIDAY BANK BCA 002310348352	7497/001		.00	1,500,000.00	414,919,354,085.49 Cr
	28/07/25	Penambahan Panjar Perkara 819	9355/001		.00	300,000.00	414,919,654,085.49 Cr
	28/07/25	98899777925070945 JO JOEYS KARTINE	0617/001		.00	372,000.00	414,920,026,085.49 Cr
	28/07/25	98899777925070946 DEWI KUSUMAWAR8899 000	0000/001		.00	160,000.00	414,920,186,085.49 Cr
	28/07/25	DR AKHMAD SUHAR BANK BCA	3536/001		.00	1,110,000.00	414,921,296,085.49 Cr
	28/07/25	98899777925070949 BERNADETH INGELIA SAPU	8337/001		.00	390,000.00	414,921,686,085.49 Cr
	28/07/25	0098899777925070947 F SUGIANTO SULAIMAN	2659/001		.00	160,000.00	414,921,846,085.49 Cr
	28/07/25	98899777925070950 PT BANK RAKYAT INDONES	5906/001		.00	28,500.00	414,921,874,585.49 Cr
	28/07/25	98899777925070952 PUTRI SOFIANI DANIAL S	0063/001		.00	16,000.00	414,921,890,585.49 Cr
	28/07/25	0098899777925070953 PADOT AGUSTINUS NAIB	7311/001		.00	3,285,000.00	414,925,175,585.49 Cr
	28/07/25	1188/816/PDT.G/2025/PN.TNG	0000/001		.00	300,000.00	414,925,475,585.49 Cr
	28/07/25	1454.PDT.BTH.2024.pN.TG	8527/001		.00	1,270,000.00	414,926,745,585.49 Cr
	28/07/25	0098899777925070954 LISA DAMAYANTI	6678/001		.00	14,500.00	414,926,760,085.49 Cr
	28/07/25	0098899777925070948 ALWANIH SH SHI MH	5624/001		.00	900,000.00	414,927,660,085.49 Cr
	28/07/25	98899777925070956 F X RETNO PALUPI	9578/001		.00	160,000.00	414,927,820,085.49 Cr
	28/07/25	98899777925070957 HANIFAN MUSLIMAN	9748/005		.00	160,000.00	414,927,980,085.49 Cr
	28/07/25	98899777925070958 IMANUEL YUDI INDRA PUT	1349/005		.00	15,000.00	414,927,995,085.49 Cr
	28/07/25	98899777925070959 Syahroni	5072/001		.00	12,500.00	414,928,007,585.49 Cr
	28/07/25	98899777925070961 HANIFAN MUSLIMAN	2538/005		.00	160,000.00	414,928,167,585.49 Cr
	28/07/25	1188///287/PDT.G/2023/PN.TNG	0000/001		.00	2,000,000.00	414,930,167,585.49 Cr
	28/07/25	98899777925070962 PUTRI SOFIANI DANIAL S	2410/001		.00	160,000.00	414,930,327,585.49 Cr
	28/07/25	98899777925070960 LISA DAMAYANTI	5070/001		.00	14,500.00	414,930,342,085.49 Cr
	28/07/25	98899777925070963 MUHAMMAD ZUNAIDI PRAHM	7298/001		.00	160,000.00	414,930,502,085.49 Cr
	28/07/25	0098899777925070965 DOMINICUS MAHARDIAN	6287/001		.00	372,000.00	414,930,874,085.49 Cr
	28/07/25	98899777925070966 MUHAMMAD ZUNAIDI PRAHM	3773/001		.00	160,000.00	414,931,034,085.49 Cr
	28/07/25	98899777925070964 Bambang Wahyu WidodoSH	6840/001		.00	372,000.00	414,931,406,085.49 Cr
	28/07/25	98899777925070967 ROSTINA INDRIATI	9707/001		.00	15,500.00	414,931,421,585.49 Cr
	28/07/25	98899777925070968 ABDUL AZIZ	5784/001		.00	39,500.00	414,931,461,085.49 Cr
	28/07/25	98899777925070971 Polybios Francoise Pan	4566/001		.00	16,000.00	414,931,477,085.49 Cr
	28/07/25	98899777925070973 RANDI ADIL PUTRA PAKPA	3816/001		.00	708,000.00	414,932,185,085.49 Cr
29/07/25	29/07/25	98899777925070974 ANOM EKO YUWONO	4023/001		.00	15,500.00	414,932,200,585.49 Cr
	29/07/25	98899777925070976 RADIYAN	4446/005		.00	160,000.00	414,932,360,585.49 Cr
	29/07/25	0098899777925070977 EFFIE ICHWAN	0142/001		.00	160,000.00	414,932,520,585.49 Cr
	29/07/25	98899777925070939 ALDY ABDURRACHMAN SALE	5274/001		.00	404,000.00	414,932,924,585.49 Cr
	29/07/25	0098899777925070978 TM ZULKIFLI SHMH	1585/001		.00	16,500.00	414,932,941,085.49 Cr
	29/07/25	0098899777925070982 RAHMANSYAH	5076/001		.00	372,000.00	414,933,313,085.49 Cr
	29/07/25	0098899777925070981 KRISWONDO HARSOWIBOW	2748/001		.00	160,000.00	414,933,473,085.49 Cr
	29/07/25	0098899777925070983 RACHMAD SYARIEF SH	5700/001		.00	372,000.00	414,933,845,085.49 Cr
	29/07/25	0098899777925070985 ENDANG DARAJAT	0120/001		.00	16,000.00	414,933,861,085.49 Cr
	29/07/25	0098899777925070984 SYAHRUL ROZI SH	0395/001		.00	708,000.00	414,934,569,085.49 Cr
	29/07/25	1188/487/PDT.G/2023/PN.TNG JO 42/K/24	0000/001		.00	20,000.00	414,934,589,085.49 Cr

TANGERANG Branch:00043

00000043-01-30-000860-1 Last stmt : 31/07/25
Last Bal : 414,898,811,585.49

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JL TMP TARUNA
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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	29/07/25	98899777925070987 M HERDIANA	9231/001		.00	15,000.00	414,934,604,085.49 Cr
	29/07/25	98899777925070988 Addy Tampubolon SH MH	1509/001		.00	484,000.00	414,935,088,085.49 Cr
	29/07/25	98899777925070986 IMELDA KOMALAD8899 000	0000/001		.00	15,000.00	414,935,103,085.49 Cr
	29/07/25	98899777925070990 ALDY ABDURRACHMAN SALE	2425/001		.00	17,500.00	414,935,120,585.49 Cr
	29/07/25	98899777925070992 SITI FATIMAH 8899 000	0000/001		.00	13,500.00	414,935,134,085.49 Cr
	29/07/25	1188//38/PEN.EKS/2025/PN.TNG	0000/001		.00	750,000.00	414,935,884,085.49 Cr
	29/07/25	98899777925070994 PUTRI SOFIANI DANIAL S	2988/001		.00	372,000.00	414,936,256,085.49 Cr
	29/07/25	98899777925070995 MUZAHIDAH	5964/001		.00	18,000.00	414,936,274,085.49 Cr
	29/07/25	98899777925070996 MUZAHIDAH	8323/001		.00	19,000.00	414,936,293,085.49 Cr
	29/07/25	98899777925070989 Jusuf Roni	9435/001		.00	372,000.00	414,936,665,085.49 Cr
	29/07/25	1188/840/PDT.G/2025	0000/001		.00	500,000.00	414,937,165,085.49 Cr
	29/07/25	98899777925070997 MUZAHIDAH	5541/001		.00	19,000.00	414,937,184,085.49 Cr
	29/07/25	1188/////NURWITA/3674017010760002	0000/002		70,000,000.00	.00	414,867,184,085.49 Cr
	29/07/25	98899777925070998 HANIFAN MUSLIMAN	2754/005		.00	606,000.00	414,867,790,085.49 Cr
	29/07/25	98899777925070999 PUTRI SOFIANI DANIAL S	8553/001		.00	160,000.00	414,867,950,085.49 Cr
	29/07/25	98899777925071000 Heri Purnomo	1445/001		.00	29,500.00	414,867,979,585.49 Cr
	29/07/25	98899777925070975 DR EVELINE IKA DEWI RA	4085/005		.00	372,000.00	414,868,351,585.49 Cr
	29/07/25	0098899777925071002 KEPALA KANTOR PERTAN	1460/001		.00	50,500.00	414,868,402,085.49 Cr
	29/07/25	0098899777925071003 AGUSTIAN HADI CANDRA	2129/001		.00	28,000.00	414,868,430,085.49 Cr
	29/07/25	0098899777925070991 MULYADI SULAWI DIHAR	6913/001		.00	160,000.00	414,868,590,085.49 Cr
	29/07/25	98899777925071004 JOHAN PRATAMA PUTRA	0198/001		.00	19,000.00	414,868,609,085.49 Cr
	29/07/25	DR DAVID ANDERS BANK BCA	0175/001		.00	13,064,000.00	414,881,673,085.49 Cr
	29/07/25	98899777925071005 PUTRI SOFIANI DANIAL S	4236/001		.00	160,000.00	414,881,833,085.49 Cr
	29/07/25	98899777925070955 HANIF RIZKY 8899 000	0000/001		.00	302,000.00	414,882,135,085.49 Cr
	29/07/25	1188/PENGEMB UANG SUMPAH	0000/001		.00	5,250,000.00	414,887,385,085.49 Cr
	29/07/25	1188/628/PDT.G82025/PN.TNG	0000/001		.00	1,110,000.00	414,888,495,085.49 Cr
	29/07/25	98899777925071009 RIANTO	4172/001		.00	372,000.00	414,888,867,085.49 Cr
	29/07/25	1188/688/PDT.G/2024 JO.52/K/2025	0000/001		.00	500,000.00	414,889,367,085.49 Cr
	29/07/25	98899777925071008 JULIAN SH MH	6438/001		.00	11,000.00	414,889,378,085.49 Cr
	29/07/25	98899777925071010 ADAM MAULANA	6531/001		.00	16,500.00	414,889,394,585.49 Cr
	29/07/25	98899777925071011 ADAM MAULANA	1631/001		.00	22,500.00	414,889,417,085.49 Cr
	29/07/25	98899777925071007 PAULINA KUSUMAWATI	1792/001		.00	16,500.00	414,889,433,585.49 Cr
	29/07/25	98899777925071012 ADAM MAULANA	4351/001		.00	22,500.00	414,889,456,085.49 Cr
	29/07/25	98899777925070993 BINA ITA HAPPY	7911/001		.00	372,000.00	414,889,828,085.49 Cr
	29/07/25	0098899777925071001 SOFYAN TROY SH	5512/001		.00	382,000.00	414,890,210,085.49 Cr
	29/07/25	0098899777925071013 MAREKO NDRURU	6431/001		.00	988,000.00	414,891,198,085.49 Cr
	29/07/25	0098899777925071014 HADZIQOTUL AULAWIYYA	2656/001		.00	1,595,000.00	414,892,793,085.49 Cr
	29/07/25	0098899777925071016 PURWO SUSANTO	2291/001		.00	22,500.00	414,892,815,585.49 Cr
	29/07/25	98899777925071017 ELFIANUS TARIGANSH	0309/001		.00	672,000.00	414,893,487,585.49 Cr
	29/07/25	0098899777925071018 SKRISTYAWATISH	7025/001		.00	372,000.00	414,893,859,585.49 Cr
	29/07/25	0098899777925071019 EGARADANIEL HERI PAS	7775/001		.00	372,000.00	414,894,231,585.49 Cr
	29/07/25	98899777925071020 NATALIA	8786/001		.00	19,000.00	414,894,250,585.49 Cr
	29/07/25	98899777925071023 PUTRI SOFIANI DANIAL S	2553/001		.00	14,500.00	414,894,265,085.49 Cr
	29/07/25	98899777925071024 R MEYLANDA LAKSONO WIB	8221/001		.00	160,000.00	414,894,425,085.49 Cr
	29/07/25	0098899777925071025 GUSTI MADE IVAN ADIN	5436/001		.00	16,500.00	414,894,441,585.49 Cr

00000043-01-30-000860-1 Last stmt : 31/07/25
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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	29/07/25	98899777925071026 MELLY DECIANA	0451/001		.00	13,000.00	414,894,454,585.49 Cr
	29/07/25	0098899777925071028 AHMAD MUZAINI	7170/001		.00	372,000.00	414,894,826,585.49 Cr
	29/07/25	0098899777925071022 GIDEON PUTRA TUA SIT	1604/001		.00	2,452,000.00	414,897,278,585.49 Cr
	29/07/25	98899777925071031 PURWANI HANDAYANI SH	5021/001		.00	160,000.00	414,897,438,585.49 Cr
30/07/25	30/07/25	98899777925071033 CUCU RAHMAWATY SH	8911/001		.00	160,000.00	414,897,598,585.49 Cr
	30/07/25	98899777925071032 CUCU RAHMAWATY SH	8971/001		.00	160,000.00	414,897,758,585.49 Cr
	30/07/25	98899777925071034 PETUAH SIRAIT	9799/001		.00	160,000.00	414,897,918,585.49 Cr
	30/07/25	98899777925071035 SS LAW OFFICE	3458/005		.00	1,908,000.00	414,899,826,585.49 Cr
	30/07/25	1188/366/PDT.G/2025/PN.TNG	0000/001		.00	1,110,000.00	414,900,936,585.49 Cr
	30/07/25	98899777925071037 PETUAH SIRAIT	1109/001		.00	15,000.00	414,900,951,585.49 Cr
	30/07/25	98899777925071038 FERDIANSYAH	3208/001		.00	160,000.00	414,901,111,585.49 Cr
	30/07/25	Panjar eksekusi lelang no./Del/2025	9630/001		.00	12,435,000.00	414,913,546,585.49 Cr
	30/07/25	98899777925071041 Hulia Syahendra	6593/001		.00	14,500.00	414,913,561,085.49 Cr
	30/07/25	1188/NURWITA/3674017010760	0000/002		50,000,000.00	.00	414,863,561,085.49 Cr
	30/07/25	98899777925071042 PAULUS SANTOSA	1711/001		.00	160,000.00	414,863,721,085.49 Cr
	30/07/25	98899777925071027 Edi Yani 8899 000	0000/001		.00	26,000.00	414,863,747,085.49 Cr
	30/07/25	98899777925071043 Dewi Susianti	7613/001		.00	16,000.00	414,863,763,085.49 Cr
	30/07/25	98899777925071044 DODI SETIAWAN SH	9161/001		.00	372,000.00	414,864,135,085.49 Cr
	30/07/25	0098899777925071045 RICAR SOROINDA NASUT	8197/001		.00	22,500.00	414,864,157,585.49 Cr
	30/07/25	0098899777925071046 HALIDA	2591/001		.00	14,500.00	414,864,172,085.49 Cr
	30/07/25	0098899777925071048 ACHMAD SAIFUDIN F	1454/001		.00	15,000.00	414,864,187,085.49 Cr
	30/07/25	1188/999/PDT.P/2025/PN.TNG	0000/001		.00	1,110,000.00	414,865,297,085.49 Cr
	30/07/25	1188/835/PDT.G/2025/PN.TNG	0000/001		.00	3,000,000.00	414,868,297,085.49 Cr
	30/07/25	PNJR PS DEL 774 PDT G 2024 PN JKT SEL	7777/005		.00	1,078,000.00	414,869,375,085.49 Cr
	30/07/25	DR NICO SENJAYA BANK BCA	0376/001		.00	1,110,000.00	414,870,485,085.49 Cr
	30/07/25	98899777925071049 RC LAWFIRM	5342/001		.00	15,500.00	414,870,500,585.49 Cr
	30/07/25	1188/607/PDT.G/2025/PN.TNG	0000/001		.00	1,110,000.00	414,871,610,585.49 Cr
	30/07/25	1188/828/PDT.G/2025/PN.TNG	0000/001		.00	125,000.00	414,871,735,585.49 Cr
	30/07/25	1188/934/PDT.G/2025/PN.TNG	0000/001		.00	500,000.00	414,872,235,585.49 Cr
	30/07/25	98899777925071050 CHRISTOPHER LEE	6715/001		.00	372,000.00	414,872,607,585.49 Cr
	30/07/25	1188/1003/PDT.P/2025/PN.TNG	0000/001		.00	500,000.00	414,873,107,585.49 Cr
	30/07/25	0098899777925071053 USMAN	6130/001		.00	372,000.00	414,873,479,585.49 Cr
	30/07/25	98899777925071054 NENGSIH	7212/001		.00	12,500.00	414,873,492,085.49 Cr
	30/07/25	98899777925071055 PT WAHANA OTTOMITRA MU	3219/001		.00	16,500.00	414,873,508,585.49 Cr
	30/07/25	1188/1475/PDT.G/2024/PN.TNG	0000/001		.00	1,110,000.00	414,874,618,585.49 Cr
	30/07/25	7788 PBP 98899777925071052/ 988997779250	1228/001		.00	15,000.00	414,874,633,585.49 Cr
	30/07/25	7788 PBP 98899777925071051/ 988997779250	1475/001		.00	14,500.00	414,874,648,085.49 Cr
	30/07/25	0098899777925071057 PT WAHANA OTTOMITRA	9223/001		.00	302,000.00	414,874,950,085.49 Cr
	30/07/25	0098899777925071058 MOHAMMAD SYARIFUDDIN	2972/001		.00	160,000.00	414,875,110,085.49 Cr
	30/07/25	98899777925071059 HENRY SISWANDI8899 000	0000/001		.00	160,000.00	414,875,270,085.49 Cr
	30/07/25	98899777925071060 ATO SUDIAKTO	4276/001		.00	372,000.00	414,875,642,085.49 Cr
	30/07/25	1188/934/PDT.G/2024/JO.53/K/2025	0000/001		.00	300,000.00	414,875,942,085.49 Cr
	30/07/25	98899777925071062 SRI SULASTRI 8899 000	0000/001		.00	160,000.00	414,876,102,085.49 Cr
	30/07/25	98899777925071063 Irman Sinaga SH	3492/001		.00	30,000.00	414,876,132,085.49 Cr
	30/07/25	98899777925071065 Ahmad Firdaus Syahrul	2734/001		.00	15,500.00	414,876,147,585.49 Cr

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TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	30/07/25	98899777925071064 RAHMAT SETIAWAN	8894/001		.00	13,500.00	414,876,161,085.49 Cr
	30/07/25	98899777925071039 LAURENCIUS JUANDA SINU	0352/001		.00	32,000.00	414,876,193,085.49 Cr
	30/07/25	98899777925071040 LAURENCIUS JUANDA SINU	0380/001		.00	26,000.00	414,876,219,085.49 Cr
	30/07/25	98899777925071068 Intan Kumalasari	8373/001		.00	27,500.00	414,876,246,585.49 Cr
	30/07/25	98899777925071070 NUR AINI	4598/001		.00	14,500.00	414,876,261,085.49 Cr
	30/07/25	0098899777925071069 SABENIH SH	7889/001		.00	30,000.00	414,876,291,085.49 Cr
	30/07/25	0098899777925071021 ONDRASI HIA	1357/001		.00	372,000.00	414,876,663,085.49 Cr
	30/07/25	98899777925071071 LEONIDAS	7080/001		.00	21,000.00	414,876,684,085.49 Cr
	30/07/25	98899777925071072 GERALDUS HIMAWAN UTOMO	8391/001		.00	160,000.00	414,876,844,085.49 Cr
	30/07/25	98899777925071066 BACHTIAR BONAVASIUS SI	8727/005		.00	606,000.00	414,877,450,085.49 Cr
	30/07/25	98899777925071074 SAHDU BAHRIUN SH	4183/001		.00	44,000.00	414,877,494,085.49 Cr
	30/07/25	98899777925071077 Dwi Saleha SH	4034/001		.00	14,000.00	414,877,508,085.49 Cr
	30/07/25	0098899777925071075 DENTY SUCI MARETA FE	5038/001		.00	11,500.00	414,877,519,585.49 Cr
	30/07/25	98899777925071078 suntoro	6481/001		.00	27,500.00	414,877,547,085.49 Cr
31/07/25	31/07/25	0098899777925071081 ANGGARA PUTRA SILABA	1902/001		.00	17,500.00	414,877,564,585.49 Cr
	31/07/25	98899777925071079 ADVENTCIA NATALIA	3778/001		.00	14,500.00	414,877,579,085.49 Cr
	31/07/25	98899777925071082 WAHYU BUDI WIBOWO	6623/001		.00	32,000.00	414,877,611,085.49 Cr
	31/07/25	98899777925071085 David Pahala 8899 000	0000/001		.00	18,500.00	414,877,629,585.49 Cr
	31/07/25	98899777925071084 YUNUS YIM 8899 000	0000/001		.00	160,000.00	414,877,789,585.49 Cr
	31/07/25	98899777925071083 YUNUS YIM 8899 000	0000/001		.00	160,000.00	414,877,949,585.49 Cr
	31/07/25	0098899777925071087 LISA DAMAYANTI	4558/001		.00	14,500.00	414,877,964,085.49 Cr
	31/07/25	98899777925071088 BAMBANG GATOT SUCAHYO	7746/001		.00	160,000.00	414,878,124,085.49 Cr
	31/07/25	1188/746/PDT.G/2025/PN.TNG	0000/001		.00	150,000.00	414,878,274,085.49 Cr
	31/07/25	1188/888/PDT.G/2025/PN.TNG	0000/001		.00	250,000.00	414,878,524,085.49 Cr
	31/07/25	98899777925071089 NONI 8899 000	0000/001		.00	19,500.00	414,878,543,585.49 Cr
	31/07/25	98899777925071090 MONICA KIMNIE	2062/005		.00	13,000.00	414,878,556,585.49 Cr
	31/07/25	1188/702/PDT.G/2025/PN.TNG	0000/001		.00	175,000.00	414,878,731,585.49 Cr
	31/07/25	1188/852/PDT.G/2025/PN.TNG	0000/001		.00	250,000.00	414,878,981,585.49 Cr
	31/07/25	98899777925071073 Angga Kusuma Nugroho	8910/001		.00	12,000.00	414,878,993,585.49 Cr
	31/07/25	0098899777925071091 RISWAN SAPUTRA HARAH	6054/001		.00	21,500.00	414,879,015,085.49 Cr
	31/07/25	98899777925071093 HANIFAN MUSLIMAN	9577/005		.00	160,000.00	414,879,175,085.49 Cr
	31/07/25	98899777925071094 HUSORAN TIURLAN BR SIM	2648/001		.00	14,000.00	414,879,189,085.49 Cr
	31/07/25	1188/PENGEMBALIAN UANG SUMPAH	0000/001		.00	9,000,000.00	414,888,189,085.49 Cr
	31/07/25	1188/904/PDT.G/2025/PN.TNG	0000/001		.00	500,000.00	414,888,689,085.49 Cr
	31/07/25	1188/471/PDT.G/2023/PN.TNG	0000/001		.00	3,376,000.00	414,892,065,085.49 Cr
	31/07/25	98899777925071095 JHPARLINDUNGAN SIANTUR	8141/001		.00	160,000.00	414,892,225,085.49 Cr
	31/07/25	DR GDE ANDIKA S BANK BCA 001468988789	0962/001		.00	274,000.00	414,892,499,085.49 Cr
	31/07/25	98899777925071096 SURIATI NAIBAHO	3303/001		.00	372,000.00	414,892,871,085.49 Cr
	31/07/25	1188/55/PEN.EKS/2025/PN.TNG	0000/001		.00	1,500,000.00	414,894,371,085.49 Cr
	31/07/25	DR SITI DIANA BANK BCA 008010869669	6727/001		.00	1,110,000.00	414,895,481,085.49 Cr
	31/07/25	0098899777925071098 AHMAD FIRDAUS SYAHRU	3960/001		.00	1,879,000.00	414,897,360,085.49 Cr
	31/07/25	98899777925071100 ABDI ILHAM WIDAYANTO	5036/001		.00	15,500.00	414,897,375,585.49 Cr
	31/07/25	98899777925071099 SUKARSIH	9137/001		.00	160,000.00	414,897,535,585.49 Cr
	31/07/25	0098899777925071102 DHENY MARDIYANTI SH	0859/001		.00	160,000.00	414,897,695,585.49 Cr
	31/07/25	98899777925071103 PUTRI SOFIANI DANIAL S	2998/001		.00	15,000.00	414,897,710,585.49 Cr

TANGERANG Branch:00043

00000043-01-30-000860-1 Last stmt : 31/07/25 RPL 127 PDT PN TANGERANG UTK BIAYA PERKARA
Last Bal : 414,898,811,585.49

JL TMP TARUNA
Sukasari TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	31/07/25	98899777925071104 PUTRI SOFIANI DANIAL S	4437/001		.00	14,500.00	414,897,725,085.49 Cr
	31/07/25	98899777925071105 PUTRI SOFIANI DANIAL S	1049/001		.00	15,000.00	414,897,740,085.49 Cr
	31/07/25	98899777925071106 PUTRI SOFIANI DANIAL S	4443/001		.00	16,000.00	414,897,756,085.49 Cr
	31/07/25	98899777925071107 JHON FRENDI NAINGGOLAN	0872/001		.00	372,000.00	414,898,128,085.49 Cr
	31/07/25	98899777925071108 PUTRI SOFIANI DANIAL S	2096/001		.00	160,000.00	414,898,288,085.49 Cr
	31/07/25	98899777925071110 PUTRI SOFIANI DANIAL S	6396/001		.00	160,000.00	414,898,448,085.49 Cr
	31/07/25	0098899777925071112 MOCHAMAD ROEM DJIBRA	7907/001		.00	160,000.00	414,898,608,085.49 Cr
	31/07/25	98899777925071113 TEUKU FAISAL ASIKIN KA	4121/001		.00	22,000.00	414,898,630,085.49 Cr
	31/07/25	98899777925071114 YODY PRASTIAN SH	3906/001		.00	160,000.00	414,898,790,085.49 Cr
	31/07/25	0098899777925071115 RISWAN SAPUTRA HARAH	6551/001		.00	21,500.00	414,898,811,585.49 Cr

* End of Report *

BUKU INDUK KEUANGAN PERKARA PERDATA (K1 - A7) PN

EGELUARAN

BIAYA ERKASAN ATK	PANGGILAN		~~PENERJEMAH~~ ANBP	SITA		PEMERIKSAAN SETEMPAT	SUMPAH	PEMBERITAHUAN		BIAYA PENGIRIMAN		MATERAI	HAK-HAK KEPANITERAAN PNPB		PENGEMBALIAN SISA PANJAR	JUMLAH PENGELUARAN
	JENIS	JUMLAH		~~JENIS~~ STA	~~JUMLAH~~ PNBP SALINAN			JENIS	JUMLAH	JENIS	JUMLAH		JENIS	JUMLAH		
10	11	12	13	14	15	16	17	18	19	20	21	MATERAI 22 AKTA	ROLAK 23	HHK 24 PNBP	25	26

Pada hari ini Kamis tanggal 31 Juli 2025
Buku induk keuangan perkara perdata (K1-A7) ditutup dengan keadaan sebagai berikut :

Saldo awal :	Rp. 4.654.288.771
Penerimaan :	Rp. 477.441.000
Pengeluaran :	Rp. 504.366.000
Saldo akhir :	Rp. 4.627.363.771

Tangerang, 31 Juli 2025

MENGETAHUI

KETUA PENGADILAN NEGERI TANGERANG

PANITERA

H. MUHAMMAD ALFI SAHRIN USUP, SH, MH
NIP. 197012221994031002

ROTUA ROOSA MATHILDA TAMPUBOLON, SH, MH
NIP 197003051991032001

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

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	PSP ~~Iklan~~	Biaya Lelang	PNBP Pendaftaran ~~Saksi~~	APT ~~Keamanan~~	PNBP ~~Lain-lain~~		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
			277.796.000	270.000	230.000	26.415.000	28.345.000	6.000.000	235.000	750.000	955.000	63.200.000	

Pada hari ini Kamis tanggal 31 juli 2025
Buku keuangan Biaya eksekusi (KI-A8) di tutup dalam keadaan sebagai berikut:

Saldo awal	:	Rp. 30.120.599.639,81
Penerimaan	:	Rp. 277.796.000,00
Pengeluaran	:	Rp. 63.200.000,00
Saldo akhir	:	Rp. 30.335.195.639,81

Tangerang, 31 juli 2025

MENGETAHUI,
KETUA PENGADILAN NEGERI TANGERANG

H. Muhammad Alfi Sahrin Usup. SH.MH
NIP. 197012221994031002

PANITERA

ROTUA ROOSA MATHILDA TAMPUBOLON, SH.MH
NIP. 197003051991032001

BERITA ACARA REKONSILIASI

KAS KEUANGAN PERKARA

Pada hari ini Kamis tanggal 31 (Tiga Puluh Satu) bulan Juli tahun 2025 telah dilakukan rekonsiliasi dengan kondisi sebagai berikut :

Menurut Buku

I.	**Buku induk keuangan perkara perdata**	
	a. Saldo bulan lalu	: Rp. 4.654.288.771
	b. Penerimaan	: Rp. 477.441.000
	c. Pengeluaran	: Rp. 504.366.000
	Jumlah I	: Rp. 4.627.363.771
II.	**Buku keuangan Konsinyasi**	
	a. Saldo bulan lalu	: Rp. 392.982.797.773
	b. Penerimaan	: Rp. 9.288.000
	c. Pengeluaran	: Rp 13.756.944.188
	Jumlah II	: Rp. 379.235.141.585
III.	**Buku keuangan Eksekusi**	
	a. Saldo bulan lalu	: Rp. 30.120.599.639.81
	b. Penerimaan	: Rp. 277.796.000
	c. Pengeluaran	: Rp. 63.200.000
	Jumlah III	: Rp. 30.355.195.639.81
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.** 414.227.700.995.81

Menurut Kas :

1. Uang Tunai *) : Rp. 750.400
2. Saldo Bank : Rp . 414.898.811.585.49
3. Materai : Rp .

Saldo Kas : Rp. 414.227.700.995.81
Selisih (Saldo pembukuan-saldo kas) : Rp 671.110.590.68
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. 414.898.811.585.49
Jumlah Saldo Kas	: Rp 414.227.700.995.81
	------------------------------------ -
Saldo	: Rp 671.110.590.68

Tangerang, 31 Juli 2025

Kasir

NURWITA., SH
NIP. 197610302000032001

Panitera

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

Mengetahui,
Ketua Pengadilan Negeri Tangerang

PENGADILAN NEGERI TANGERANG

MOHAMMAD ALFI SAHRIN USUP, SH.MH
NIP : 197012291994031002

Catatan :

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