

# USULAN PEMBAYARAN HUTANG

ID	TANGGAL USULAN	NOMOR USULAN	VENDOR DIUSULKAN	TOTAL DIRENCANAKAN	BAGIAN HUTANG	TGL EVALUASI	NO EVALUASI	VENDOR DISETUJUI	NILAI DISETUJUI	PIMPINAN	BANK
1	2025-01-01	NS-1	2	Rp 70,000	Fadli	2025-01-07	NE-1	2	Rp 66,000	Pak Sandy	BNI
2	2025-01-05	NS-2	2	Rp 955,000	Deni	2025-01-09	NE-2	2	Rp 940,000		BCA
3	2025-01-06	NS-3	2	Rp 480,000	Ihsan	2025-01-12	NE-3	2	Rp 465,000	Pak Lutfi	
6	2025-01-21	NS-6	2	Rp 3,400,000		2025-01-25	NE-6	2	Rp 3,200,000	Pak Vannes	BRI
7	2025-01-25	NS-7	2	Rp 675,000	Vania	2025-01-30	NE-7	2	Rp 642,000	Pak Nicholas	
8	2025-02-01	NS-8	2	Rp 780,000	Ippank	2025-02-04	NE-8	2	Rp 750,000		BTN
9	2025-02-07	NS-9	2	Rp 855,000	Fadli				Rp 0		
10	2025-02-12	NS-10	2	Rp 970,000	icaaa				Rp 0		