

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				Rp 0		
2	2025-01-05	NS-2	2	Rp 955,000	Deni	2025-01-09	NE-2	2	Rp 940,000	Pak Josha	BCA
3	2025-01-06	NS-3	2	Rp 480,000	Ihsan	2025-01-12	NE-3	2	Rp 465,000	Pak Lutfi	BCA
4	2025-01-13	NS-4	2	Rp 730,000	Amel	2025-01-16	NE-4	2	Rp 670,000	Bu Roche	BRI
5	2025-01-20	NS-5	2	Rp 1,050,000	Fadli	2025-01-24	NE-5	2	Rp 1,050,000	Pak Sandy	BTN
6	2025-01-21	NS-6	2	Rp 3,400,000	Sulfi	2025-01-25	NE-6	2	Rp 3,200,000	Pak Vannes	BRI
7	2025-01-25	NS-7	2	Rp 675,000	Vania				Rp 0		
8	2025-02-01	NS-8	2	Rp 780,000	Ippank	2025-02-04	NE-8	2	Rp 750,000	Pak Nino	BTN
9	2025-02-07	NS-9	2	Rp 855,000	Fadli	2026-04-15	NE-9	2	Rp 980,000	Bu Roche	BCA