

KEMENTERIAN AGAMA
UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA
LAMPIRAN SURAT PERINTAH MEMBAYAR

Nomor SPM : 00364A

Tanggal : 05-Juni-2026

Halaman : 1 dari 1

No	Detail Coa	Nilai
	Ro.Komp.Subkomp.Item - Uraian	
423755.030.537112.02504DK.2132CAN.F000000001.00000.2.0451.2.000000.000000		
1	001.053.AA.005210-Komputer Humas	42.890.400,00
2	001.053.AA.005211-Laptop Humas	23.000.310,00
3	001.053.AA.005212-Hardisk Eksternal Humas	7.548.000,00
4	001.053.AA.005595-Komputer Humas	20.501.700,00
5	001.053.AA.005596-Alat Komunikasi Humas	19.980.000,00
6	001.053.AA.005597-Teleprompter Humas	2.109.000,00
7	001.053.AA.006539-Laptop SPI	231.977.790,00
8	001.053.AA.006540-Laptop bagian umum	92.001.240,00
	Jumlah	440.008.440,00
Jumlah		440.008.440,00

Sleman
a.n. Kuasa Pengguna Anggaran
Pejabat Penandatangan SPM



 Dokumen ini telah ditandatangani menggunakan sertifikat elektronik yang diterbitkan oleh Balai Besar Sertifikat Elektronik (BSrE), BSSN.

RATNA WINDAH LESTARI
NIP 197403212006042006



Transfer Management

DOMESTIC TRANSFER

Transaction Status

Domestic Transfer Information

Trx Status	: Executed Succesfully
Reference No.	: 20260603090635755705
From Account	: 3000000940/RPL 030 UIN SUNAN KALIJAGA UTK BPP BLU (PAU)(IDR)
Amount	: IDR 390,457,940.00
Exchange Rate	: Counter Rate
LLG Fee	: IDR 2,900.00
Total Charges	: IDR 2,900.00
Total Debit Amount	: IDR 390,460,840.00
Services	: LLG
Charge To	: Remitter
Remark	: epurchasing komputer, laptop,hardisk,dll
	:
	:
Remitter Reference No.	: ADAKITA Mitra Abadi
Finalize Payment Flag	: Yes
Beneficiary Reference	:

Beneficiary Information

Account Number	: 6975739469
Account Name	: ADAKITA MITRA ABADI PT
Address	: Yogyakarta
Residentship	: Resident
Citizenship	: Citizen

Beneficiary Bank Information

Code	: CENAIJJA
Name	: BANK CENTRAL ASIA
Branch Code	:
Branch Name	:
City	: WIL. KOTA JAKARTA PUSAT

Beneficiary Notification

Notification Flag	: Don't Send
Beneficiary Email	:

Instruction Mode

Immediate	: 03-Jun-2026
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TRANSACTION HISTORY

Action Date	Action Type	Action By	Proxy User	Amount	Succesfull/Failed	Trx Status
03-Jun-2026 10:19:22	Execute	System		IDR 390,457,940.00	Success	Executed Succesfully
03-Jun-2026 10:19:17	Release	FAIZIN - FAIZIN		IDR 390,457,940.00	Success	Pending Execute
03-Jun-2026 10:18:13	Approve	FAIZIN - FAIZIN		IDR 390,457,940.00	Success	Pending Release
03-Jun-2026 09:06:35	Create	MAWADDAH - AULIA MAWADDAH		IDR 390,457,940.00	Success	Pending Approval