

**REKAP TRANSAKSI PENGELUARAN BIAYA SISA PANJAR
TANGGAL 01/09/2025 S/D 30/09/2025**

No	Tanggal	No. Perkara	Uraian	Kode	Nominal
1	09/09/2025	250/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	110.000
2	09/09/2025	309/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	110.000
3	09/09/2025	333/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	110.000
4	09/09/2025	355/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	110.000
5	09/09/2025	321/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	210.000
6	09/09/2025	325/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	260.000
7	09/09/2025	332/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	110.000
8	09/09/2025	310/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	160.000
9	09/09/2025	397/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	110.000
10	09/09/2025	192/Pdt.P/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	310.000
11	09/09/2025	394/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	160.000
12	09/09/2025	263/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	450.000
13	09/09/2025	425/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	160.000
14	09/09/2025	458/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	110.000
15	10/09/2025	393/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	270.000
16	10/09/2025	422/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	160.000
17	10/09/2025	418/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	110.000
18	10/09/2025	460/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	740.000
19	10/09/2025	413/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	35.000
20	10/09/2025	410/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	610.000

21	10/09/2025	359/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	200.000
22	10/09/2025	431/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	160.000
23	10/09/2025	421/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	110.000
24	10/09/2025	409/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	160.000
25	10/09/2025	447/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	160.000
26	10/09/2025	442/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	160.000
27	10/09/2025	420/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	100.000
28	22/09/2025	467/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
29	22/09/2025	441/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	110.000
30	22/09/2025	472/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
31	22/09/2025	474/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
32	22/09/2025	475/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
33	22/09/2025	371/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	160.000
34	22/09/2025	222/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	245.000
35	22/09/2025	268/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	750.000
36	22/09/2025	315/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	510.000
37	22/09/2025	468/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
38	22/09/2025	461/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	160.000
39	22/09/2025	456/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	160.000
40	22/09/2025	387/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	270.000
41	22/09/2025	454/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	160.000
42	22/09/2025	291/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	120.000
43	22/09/2025	479/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000

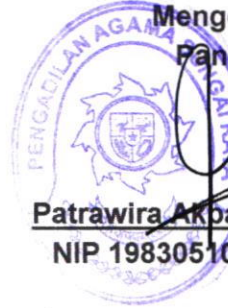
44	22/09/2025	483/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
JUMLAH					8.520.000

Sungai Raya, 30 September 2025

Yang Menyerahkan,
Kasir,



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Mengetahui;
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