

Surat Perintah Pencairan Dana

228	241391303014819	13-05-2024	15-05-2024	997,958,500.00	IDR	1	15-05-2024	997,958,500	NON GAJI KONTRAKTUAL	238 00830T/450448/2024	13-05-2024	NON GAJI	Pembayaran belanja barang Pekerjaan Paket Rakor Temu Jaringan Nasional di Bali TA.2024 sesuai SPK No. PL.01.03/254.08/2024 tgl.19/4/24; BAST No.PL.01.03/254.10/2024 tgl.26/4/24; BAP No.PL.01.03/254.11 /2024 tgl.26/4/24 sesuai SPP No.830T tg	Cek Akun	<input type="checkbox"/>
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