



UTAMA
UNGGUL | TANGGAP | ADAPTIF | MAJU | ASYIK

LAPORAN KEUANGAN KELURAHAN LPDP UI 13.0

PERIODE FEBRUARI 2026





**IKATAN PENERIMA BEASISWA LPDP
KELURAHAN LPDP UNIVERSITAS INDONESIA 13.0
UNIVERSITAS INDONESIA**

Kampus Universitas Indonesia, Depok - Jawa Barat 16424
lpdp.ui@gmail.com | 081334374091 | www.lpdpu.com

LAPORAN POSISI KEUANGAN
Periode 1 – 28 Februari 2026

Uraian	Nominal
ASET	
Aset Lancar	
Kas di Rekening Bank	Rp 46.543.819
Kas Tunai	Rp 210.000
Piutang atas Kesalahan Kelebihan Transfer	Rp 882.000
Piutang atas Kerugian Keuangan Organisasi	Rp 34.293.136
Jumlah Aset Lancar	Rp 81.928.955
Aset Tetap	
Peralatan:	Rp 7.714.322
- Printer	Rp 4.251.850
- Projector	Rp 1.100.000
- Sound System	Rp 1.500.000
- Video Capturing System	Rp 263.472
- Stand Banner	Rp 599.000
Perlengkapan:	Rp 170.000
- Palu Sidang	Rp 70.000
- Stempel	Rp 50.000
- Bendera LPDP UI	Rp 50.000
Akumulasi Penyusutan:	Rp (7.884.322)
- Akumulasi Penyusutan Peralatan	Rp (7.115.322)
- Akumulasi Penyusutan Perlengkapan	Rp (170.000)
Jumlah Aset Tetap	Rp 0
TOTAL ASET	<u>Rp 81.928.955</u>
LIABILITAS	
Utang Belanja dan Modal	Rp 0
Total Liabilitas	Rp 0
ASET NETO	
Surplus Akumulasian	Rp 93.303.511
Penghasilan komprehensif lain	Rp (11.374.556)
Total Aset Neto	Rp 81.928.955
TOTAL LIABILITAS DAN ASET NETO	<u>Rp 81.928.955</u>

Lurah



Muhammad Fadli Muslimin

Depok, 28 Februari 2026
Bendahara Umum

Mutiara Nurtandhee



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LAPORAN PENGHASILAN KOMPREHENSIF

Periode 1 – 28 Februari 2026

Uraian	Nominal
PENDAPATAN	
Iuran Awardee	Rp 5.700.000
PO Merch	Rp 1.439.000
Iuran Anggota - Fun Sport Badminton	Rp 210.000
Iuran Pengurus - Kegiatan Selaras	Rp 8.400.000
Bunga	Rp 34.412
Lain-lain	Rp 1.060.000
Total Pendapatan	Rp 16.843.412
BEBAN	
Badan Pengurus Harian Inti	Rp 192.500
- Kebutuhan Operasional BPHI	Rp 192.500
Divisi Internal	Rp 3.604.460
- Program Rapat Kerja	Rp 319.200
- Program Welcoming Awardee I (Februari 2026)	Rp 2.962.560
- Program Awardee Sends Off	Rp 322.700
Divisi Advokasi	Rp 1.742.500
- Chatbot AI Whatsapp	Rp 1.742.500
Divisi Minat dan Bakat	
-	
Divisi Rekreasi dan Budaya	Rp 9.566.149
- Program Selaras	Rp 9.566.149
Divisi Keilmuan	
-	
Divisi Humas & Publikasi	Rp 979.977
- Pemeliharaan Website	Rp 827.477
- Pembuatan Konten & Design	Rp 152.500
Divisi Pengabdian Masyarakat	
-	
Divisi Kewirausahaan	Rp 11.346.500
- PO Merch Kaos	Rp 2.102.500
- PO Merch Totebag	Rp 852.500
- PO Merch Pouch	Rp 1.142.500
- PO Merch Tumbler	Rp 2.502.500
- PO Merch Lanyard	Rp 4.746.500
Divisi RT & Koord Prodi	
-	
Program Non Kerja	Rp 785.882
- Banner Kelurahan	Rp 180.000
- Stand Banner	Rp 599.000
- Pajak Bank	Rp 6.882
Total Beban	Rp 28.217.968
TOTAL PENGHASILAN KOMPREHENSIF	Rp (11.374.556)

Depok, 28 Februari 2026
Bendahara Umum



Lurah

Muhammad Fadli Muslimin

Mutiara Nurtandhee



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BUKU KAS UMUM
Periode 1 – 28 Februari 2026

Tanggal	Uraian	Debet	Kredit	Saldo
01/02/2026	Saldo Awal 01 Februari 2026			Rp 59.010.375
01/02/2026	Iuran Awardee & PO Merchandise - Hilmy Nurakmal Satria	Rp409.000		Rp59.419.375
01/02/2026	Iuran Awardee & PO Merchandise - Uwais Qorni	Rp475.000		Rp59.894.375
01/02/2026	Pembelian Tumbler 50pcs - Percetakan Media Grafika		Rp2.502.500	Rp57.391.875
01/02/2026	Pembelian Merch Pouch 60pcs - Bifisa Bag		Rp1.142.500	Rp56.249.375
01/02/2026	Iuran Awardee - Enrico Adhanur Karyadi	Rp300.000		Rp56.549.375
02/02/2026	Iuran Awardee - Agastya Nara Shandy	Rp300.000		Rp56.849.375
02/02/2026	PO Merchandise - Agastya Nara Shandy	Rp175.000		Rp57.024.375
02/02/2026	Iuran Awardee - Bujaningrum Ega Agustina	Rp300.000		Rp57.324.375
02/02/2026	Iuran Awardee - Fadhlurrahman Ananditya	Rp300.000		Rp57.624.375
02/02/2026	Iuran Awardee & PO Merchandise - Wilson Bastian	Rp475.000		Rp58.099.375
02/02/2026	Iuran Awardee & PO Merchandise - Pramesthi Widya Hapsari	Rp389.000		Rp58.488.375
02/02/2026	Iuran Awardee - Dwina Kardita	Rp300.000		Rp58.788.375
02/02/2026	Pembelian Merch Lanyard Card 60pcs		Rp4.746.500	Rp54.041.875
03/02/2026	Iuran Awardee - Arfiana	Rp300.000		Rp54.341.875
03/02/2026	Iuran Awardee & PO Merchandise - R. Agara Haryo Perdana Putra	Rp399.000		Rp54.740.875
04/02/2026	Iuran Awardee - Fitri Rahmi Fadhilah	Rp300.000		Rp55.040.875
04/02/2026	Iuran Peserta Selaras - Ahmad Mutawally	Rp150.000		Rp55.190.875
04/02/2026	Iuran Peserta Selaras - Gabriella Natalie	Rp150.000		Rp55.340.875
04/02/2026	Iuran Peserta Selaras - Abdul Azzam Ajhari	Rp150.000		Rp55.490.875
04/02/2026	Iuran Peserta Selaras - Nur Muhayminah A M	Rp150.000		Rp55.640.875
04/02/2026	Iuran Peserta Selaras - Hesti Oktaviasari	Rp150.000		Rp55.790.875
04/02/2026	Iuran Peserta Selaras - Rahmatun Azizah	Rp150.000		Rp55.940.875
04/02/2026	Iuran Peserta Selaras - Muhammad Fadli Muslimin	Rp150.000		Rp56.090.875
05/02/2026	Iuran Peserta Selaras - Sasqia Yovita	Rp150.000		Rp56.240.875
05/02/2026	Iuran Peserta Selaras - Adri Nur Rasyadan	Rp150.000		Rp56.390.875
05/02/2026	Plakat Welcoming Awardee Februari		Rp122.500	Rp56.268.375
05/02/2026	Iuran Peserta Selaras - Rahmadani Mailoa	Rp150.000		Rp56.418.375
05/02/2026	Iuran Peserta Selaras - Nindi Niolpesa Lefta	Rp150.000		Rp56.568.375
05/02/2026	Iuran Peserta Selaras - Bayu Kurniawan	Rp150.000		Rp56.718.375
05/02/2026	DP Jasa Fotografer - Foto Profil Kelurahan		Rp277.500	Rp56.440.875
06/02/2026	Iuran Peserta Selaras - Ayu Puspitasari	Rp150.000		Rp56.590.875
06/02/2026	Konsumsi kegiatan Rapat Kerja		Rp319.200	Rp56.271.675
06/02/2026	Pembelian Merch Totebag 50pcs		Rp852.500	Rp55.419.175
06/02/2026	Pembelian Merch Kaos Premium 24pcs		Rp2.102.500	Rp53.316.675
06/02/2026	Pembelian Snack Box Konsumsi Welcoming Awardee		Rp502.500	Rp52.814.175
06/02/2026	Iuran Peserta Selaras - Endang Yoanna	Rp150.000		Rp52.964.175
06/02/2026	Banner Photobooth Kelurahan		Rp180.000	Rp52.784.175
07/02/2026	Konsumsi Makan Siang Welcoming Awardee		Rp1.642.500	Rp51.141.675
07/02/2026	Fee Jasa Kebersihan, Keamanan, dan Teknisi - Welcoming Awardee		Rp407.500	Rp50.734.175
07/02/2026	Pemasukan Dana lain-lain - Said Mahmud	Rp560.000		Rp51.294.175
07/02/2026	Iuran Peserta Selaras - Muhammad Fuad Izzatulfikri	Rp150.000		Rp51.444.175
07/02/2026	Iuran Peserta Selaras - Maritsa Zuchru	Rp150.000		Rp51.594.175
07/02/2026	Iuran Peserta Selaras - Alfa Nurlaila Auliya Ramadhani	Rp150.000		Rp51.744.175



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07/02/2026	Iuran Peserta Selaras - Kezia Anastasia Sitaniapessy	Rp150.000		Rp51.894.175
07/02/2026	Iuran Peserta Selaras - Muhamad Nurmansyah	Rp150.000		Rp52.044.175
07/02/2026	Iuran Peserta Selaras - Sa'da Kamalia	Rp150.000		Rp52.194.175
08/02/2026	PO Merchandise - Hesti Oktaviasari	Rp89.000		Rp52.283.175
08/02/2026	Iuran Peserta Selaras - Nurfitri Iriani Utami	Rp150.000		Rp52.433.175
08/02/2026	Iuran Peserta Selaras - Juliana Claudia Cong	Rp150.000		Rp52.583.175
08/02/2026	Iuran Peserta Selaras - Siti Ainun Puili	Rp150.000		Rp52.733.175
08/02/2026	Iuran Peserta Selaras - Karno	Rp150.000		Rp52.883.175
08/02/2026	Iuran Peserta Selaras - Vrishi Magridira Putri	Rp150.000		Rp53.033.175
08/02/2026	Iuran Peserta Selaras - Yeni Rimawati	Rp150.000		Rp53.183.175
08/02/2026	Iuran Peserta Selaras - Siti Mukhodi'ah Hasyim	Rp150.000		Rp53.333.175
08/02/2026	Iuran Peserta Selaras - Mutiara Nurtandhee	Rp150.000		Rp53.483.175
08/02/2026	Iuran Peserta Selaras - Ahmad Nasihuddin	Rp150.000		Rp53.633.175
08/02/2026	Iuran Peserta Selaras - Eis Thiara Nepa	Rp150.000		Rp53.783.175
08/02/2026	Iuran Peserta Selaras - Syabila Darin Levianti	Rp150.000		Rp53.933.175
08/02/2026	Iuran Peserta Selaras - Natasha Latifatu Soliha	Rp150.000		Rp54.083.175
08/02/2026	Iuran Peserta Selaras - Alfonsa Maria Deliguari Wini Srikandi Timor Kobesi	Rp150.000		Rp54.233.175
08/02/2026	Salah transfer awardee - Wancik Ridwan	Rp15.000		Rp54.248.175
08/02/2026	Iuran Peserta Selaras - Mutiara Mawarni	Rp150.000		Rp54.398.175
08/02/2026	Iuran Badminton - Divisi Minat dan Bakat	Rp210.000		Rp54.608.175
09/02/2026	Iuran Peserta Selaras - Siti Mutaba'ah	Rp150.000		Rp54.758.175
09/02/2026	Iuran Peserta Selaras - Hilmy Nurakmal Satria	Rp150.000		Rp54.908.175
09/02/2026	Iuran Peserta Selaras - Hidayatul Fitriyah	Rp150.000		Rp55.058.175
09/02/2026	Pengembalian dana awardee - salah transfer		Rp15.000	Rp55.043.175
09/02/2026	Iuran Peserta Selaras - Muhammad Chuzari	Rp150.000		Rp55.193.175
10/02/2026	Iuran Peserta Selaras - Betty Ayunda Wulandari	Rp150.000		Rp55.343.175
10/02/2026	Iuran Peserta Selaras - Simon Sara Hoko	Rp150.000		Rp55.493.175
10/02/2026	Pemasukan Dana lain-lain - Muhammad Fadli Muslimin	Rp500.000		Rp55.993.175
10/02/2026	Iuran Peserta Selaras - Riska Noviany Ranteallo	Rp150.000		Rp56.143.175
10/02/2026	Iuran Peserta Selaras - Jendri Tasidjawa	Rp150.000		Rp56.293.175
11/02/2026	Iuran Peserta Selaras - Ari Setiawan	Rp150.000		Rp56.443.175
11/02/2026	Iuran Peserta Selaras - Lidya Alvira	Rp150.000		Rp56.593.175
11/02/2026	Iuran Peserta Selaras - Said Mahmud Azmi	Rp150.000		Rp56.743.175
11/02/2026	Iuran Peserta Selaras - Marianus Krisanto Haukilo	Rp150.000		Rp56.893.175
11/02/2026	Iuran Peserta Selaras - Amelia Rifki Alifiah	Rp150.000		Rp57.043.175
11/02/2026	Iuran Peserta Selaras - Husaini	Rp150.000		Rp57.193.175
11/02/2026	Iuran Peserta Selaras - Dendy Arifianto	Rp150.000		Rp57.343.175
11/02/2026	Iuran Peserta Selaras - Darmawati Majid	Rp150.000		Rp57.493.175
11/02/2026	Iuran Peserta Selaras - Ifon	Rp150.000		Rp57.643.175
11/02/2026	Iuran Peserta Selaras - Ramadhan Eka Prasetyan	Rp150.000		Rp57.793.175
12/02/2026	Iuran Peserta Selaras - Aulia Nafi Syifa Putri K	Rp150.000		Rp57.943.175
12/02/2026	Iuran Peserta Selaras - Adihyaksa Dharma Seda	Rp150.000		Rp58.093.175
12/02/2026	Iuran Peserta Selaras - Wancik Ridwan Barari	Rp150.000		Rp58.243.175
12/02/2026	Iuran Peserta Selaras - Ayu Nurdiatika Sari	Rp150.000		Rp58.393.175
13/02/2026	Tiket Masuk TMII Kegiatan Selaras		Rp1.800.032	Rp56.593.143
14/02/2026	Iuran Awardee - Sofiyah Tri Indianingsih	Rp300.000		Rp56.893.143
15/02/2026	Iuran Awardee & PO Merchandise - Lillah Haulah	Rp389.000		Rp57.282.143
16/02/2026	DP Konsumsi Kegiatan Selaras TMII		Rp794.500	Rp56.487.643
16/02/2026	Charge Konsumsi di Penginapan TMII		Rp268.500	Rp56.219.143
17/02/2026	Iuran Awardee - Prasojo	Rp300.000		Rp56.519.143
18/02/2026	Iuran Awardee & PO Merchandise - Rizki Trismimanda	Rp475.000		Rp56.994.143
19/02/2026	Iuran Awardee & PO Merchandise - Putra Mahardika	Rp389.000		Rp57.383.143



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Tanggal	Uraian	Debet	Kredit	Saldo
19/02/2026	Iuran Awardee & PO Merchandise - Glancius Nironsta Harefa	Rp475.000		Rp57.858.143
20/02/2026	Bunga Bank - Februari 2026	Rp34.412		Rp57.892.555
20/02/2026	Pajak Bank - Februari 2026		Rp6.882	Rp57.885.673
21/02/2026	Pelunasan Jasa Fotografer - Foto Profil Kelurahan		Rp842.500	Rp57.043.173
26/02/2026	Tiket Masuk TMII - Survey Kegiatan Selaras		Rp177.500	Rp56.865.673
26/02/2026	Cetak banner 2x1		Rp44.500	Rp56.821.173
26/02/2026	Perlengkapan games Selaras		Rp91.547	Rp56.729.626
26/02/2026	Tiket Masuk TMII Kegiatan Selaras		Rp63.720	Rp56.665.906
26/02/2026	Perlengkapan dan hadiah games Selaras		Rp330.850	Rp56.335.056
26/02/2026	Pembelian Konsumsi Makan Selaras		Rp2.772.500	Rp53.562.556
26/02/2026	Kelebihan Transfer Reimburse Konsumsi Selaras		Rp882.000	Rp52.680.556
26/02/2026	Penginapan dan Sewa Aula TMII		Rp1.227.500	Rp51.453.056
26/02/2026	Konsumsi Snack Selaras		Rp315.000	Rp51.138.056
26/02/2026	Snack konsumsi kegiatan Selaras		Rp202.500	Rp50.935.556
26/02/2026	Langganan 1 Tahun Hosting Chatbot AI LPDP UI		Rp1.742.500	Rp49.193.056
27/02/2026	Iuran Awardee - Puspita Insan Kamil	Rp300.000		Rp49.493.056
27/02/2026	Langganan Canva Pro		Rp122.500	Rp49.370.556
27/02/2026	Biaya admin pindah buku tabungan Kelurahan - Januari 2026		Rp25.000	Rp49.345.556
28/02/2026	Fee Narasumber Mata Garuda - Kegiatan Selaras		Rp357.500	Rp48.988.056
28/02/2026	Pengadaan inventaris dan print dokumen		Rp167.500	Rp48.820.556
28/02/2026	Langganan Domain dan Hosting Website		Rp827.477	Rp47.993.079
28/02/2026	Langganan Capcut 1 bulan		Rp30.000	Rp47.963.079
28/02/2026	Cetak Merchandise Awardee Sends Off		Rp142.700	Rp47.820.379
28/02/2026	Pembelian Hadiah Games Welcoming Awardee		Rp287.560	Rp47.532.819
28/02/2026	Pembelian Banner - Awardee Sends Off		Rp180.000	Rp47.352.819
28/02/2026	Pembelian Stand Banner Jumbo		Rp599.000	Rp46.753.819
28/02/2026	Saldo Akhir 28 Februari 2026			Rp46.753.819

Kas di Bendahara: Rp46.753.819

Terdiri dari:

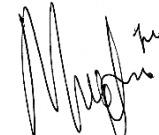
- Saldo kas di Bank BRI: Rp46.543.819
- Saldo kas tunai: Rp210.000

Lurah



Muhammad Fadli Muslimin

Depok, 28 Februari 2026
Bendahara Umum


Mutiara Nurtandhee

Kepada Yth. / To :

IKATAN PENERIMA BEASISWA LPDP UI

PESANTREN MAHASISWA AL HIKAM JL H
AMATRT,Rt.001/003,KOTA DEPOK BEJI KOTA
DEPOK

Tanggal Laporan : 01/03/26
Statement Date

Periode Transaksi : 01/02/26 - 28/02/26
Transaction Period

No. Rekening : 067201000226560
Account No

Unit Kerja : KCP UNIVERSITAS INDONESIA
Business Unit

Nama Produk : BritAma Bisnis
Product Name

Alamat Unit Kerja : UNIVERSITAS INDONESIA
Business Unit Address JAKARTA

Valuta : IDR
Currency

Tanggal Transaksi Transaction Date	Uraian Transaksi Transaction Description	Teller User ID	Debit Debit	Kredit Credit	Saldo Balance
01/02/26 10:05:08	Transfer BI-Fast dari BANK NEGARA INDONESIA - PT (PERSERO - 341626519 - Hilmy Nurakmal Satria	8888698	0.00	409,000.00	59,294,375.00
01/02/26 12:21:36	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1790000893623 - Uwais Qorni	8888663	0.00	475,000.00	59,769,375.00
01/02/26 18:17:12	Transfer BI-Fast ke BANK CENTRAL ASIA - 5540509630 - Muhammad Rifky	8890402	2,500,000.00	0.00	57,269,375.00
01/02/26 18:17:12	Transfer BI-Fast ke BANK CENTRAL ASIA - 5540509630 - Muhammad Rifky	8890402	2,500.00	0.00	57,266,875.00
01/02/26 19:14:19	Transfer BI-Fast ke BANK CENTRAL ASIA - 4740995028 - Janatin Firdaus	8890405	1,140,000.00	0.00	56,126,875.00
01/02/26 19:14:19	Transfer BI-Fast ke BANK CENTRAL ASIA - 4740995028 - Janatin Firdaus	8890405	2,500.00	0.00	56,124,375.00
01/02/26 19:32:10	Transfer Dari Enrico Adhanur via BRImo	8888307	0.00	300,000.00	56,424,375.00
02/02/26 06:58:23	6220240000000773#000000608765#ATM #TRFLA	0888923	0.00	300,000.00	56,724,375.00
02/02/26 08:20:13	6220240000000773#000000695532#ATM #TRFLA	0888758	0.00	175,000.00	56,899,375.00
02/02/26 08:40:00	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1230006446068 - Bujaningrum Ega Agus	8888638	0.00	300,000.00	57,199,375.00
02/02/26 09:44:55	Transfer BI-Fast dari BANK SUMITOMO MITSUI INDONESIA, PT - 90013130885 - Fadhlurrahman Ananditya	8888674	0.00	300,000.00	57,499,375.00
02/02/26 10:48:18	Iuran lpd dan baj FL1064843144	0371880	0.00	475,000.00	57,974,375.00
02/02/26 11:33:11	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1800004530095 - Pramesthi Widya Haps	8888682	0.00	389,000.00	58,363,375.00
02/02/26 11:47:22	Transfer Dari Dwina Kardita via BRImo	8888470	0.00	300,000.00	58,663,375.00
02/02/26 16:39:26	ATMSTRPRM 08888 000928191 8870586672	8890406	4,740,000.00	0.00	53,923,375.00
02/02/26 16:39:26	ATMSTRPRM 08888 000928191 8870586672	8890406	6,500.00	0.00	53,916,875.00



Melayani Dengan Setulus Hati

LAPORAN TRANSAKSI FINANSIAL
STATEMENT OF FINANCIAL TRANSACTION

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Tanggal Transaksi Transaction Date	Uraian Transaksi Transaction Description	Teller User ID	Debet Debit	Kredit Credit	Saldo Balance
03/02/26 14:53:26	Transfer Dari Arfiana via BRImo	8888413	0.00	300,000.00	54,216,875.00
03/02/26 20:09:34	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1440014840331 - Agara Haryo Perdana	8888696	0.00	399,000.00	54,615,875.00
04/02/26 08:38:35	Transfer Dari Fitri Rahmi Fa via BRImo	8888013	0.00	300,000.00	54,915,875.00
04/02/26 11:58:13	FL1067085805	0371883	0.00	150,000.00	55,065,875.00
04/02/26 19:18:08	Transfer BI-Fast dari Bank Lain - 901404383718 - Gabriella Natalie	8888636	0.00	150,000.00	55,215,875.00
04/02/26 19:40:42	Transfer Dari Abdul Azzam Aj via BRImo	8888177	0.00	150,000.00	55,365,875.00
04/02/26 19:54:36	Transfer BI-Fast dari BANK CENTRAL ASIA - 3140869880 - Nur Muhayminah A M	8888633	0.00	150,000.00	55,515,875.00
04/02/26 20:22:04	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1410026233080 - Hesti Oktaviasari	8888670	0.00	150,000.00	55,665,875.00
04/02/26 21:41:53	GoPay Bank Transfer ID2603552911945M48	0371856	0.00	150,000.00	55,815,875.00
04/02/26 22:32:20	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1740002451078 - Muhammad Fadli Musli	8888621	0.00	150,000.00	55,965,875.00
05/02/26 07:18:22	Transfer Dari Sasqia Yovita via BRImo	8888227	0.00	150,000.00	56,115,875.00
05/02/26 08:39:37	Transfer Dari Adri Nur Rasya via BRImo	8888460	0.00	150,000.00	56,265,875.00
05/02/26 16:04:11	Transfer BI-Fast ke BANK CENTRAL ASIA - 0950354712 - Arief Santoso	8890403	120,000.00	0.00	56,145,875.00
05/02/26 16:04:11	Transfer BI-Fast ke BANK CENTRAL ASIA - 0950354712 - Arief Santoso	8890403	2,500.00	0.00	56,143,375.00
05/02/26 16:58:19	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1860006088153 - Rahmadani Mailoa	8888639	0.00	150,000.00	56,293,375.00
05/02/26 17:34:52	Transfer BI-Fast dari BANK NEGARA INDONESIA - PT (PERSERO - 0706413858 - Nindi Niolepasa Lefta	8888672	0.00	150,000.00	56,443,375.00
05/02/26 17:47:56	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1270005097355 - Bayu Kurniawan	8888648	0.00	150,000.00	56,593,375.00
05/02/26 21:17:43	Transfer BI-Fast ke BANK CENTRAL ASIA - 2453420876 - Mas Achmad Arief Rachmat	8890405	275,000.00	0.00	56,318,375.00
05/02/26 21:17:43	Transfer BI-Fast ke BANK CENTRAL ASIA - 2453420876 - Mas Achmad Arief Rachmat	8890405	2,500.00	0.00	56,315,875.00
06/02/26 05:30:28	Transfer BI-Fast dari BANK NEGARA INDONESIA - PT (PERSERO - 198536931 - Ayu Puspitasari	8888632	0.00	150,000.00	56,465,875.00
06/02/26 09:28:23	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1500033942218 - Siti Ainun Puili	8890401	316,700.00	0.00	56,149,175.00
06/02/26 09:28:23	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1500033942218 - Siti Ainun Puili	8890401	2,500.00	0.00	56,146,675.00
06/02/26 10:15:17	Transfer BI-Fast ke BANK CENTRAL ASIA - 4740995028 - Janatin Firdaus	8890406	850,000.00	0.00	55,296,675.00
06/02/26 10:15:17	Transfer BI-Fast ke BANK CENTRAL ASIA - 4740995028 - Janatin Firdaus	8890406	2,500.00	0.00	55,294,175.00



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Tanggal Transaksi Transaction Date	Uraian Transaksi Transaction Description	Teller User ID	Debet Debit	Kredit Credit	Saldo Balance
06/02/26 13:32:15	Transfer BI-Fast ke BANK CENTRAL ASIA - 5335132987 - Eric Putra Marjoni	8890405	2,100,000.00	0.00	53,194,175.00
06/02/26 13:32:15	Transfer BI-Fast ke BANK CENTRAL ASIA - 5335132987 - Eric Putra Marjoni	8890405	2,500.00	0.00	53,191,675.00
06/02/26 14:20:19	Transfer BI-Fast ke BANK SYARIAH MANDIRI - 7292533408 - Isnianida	8890407	500,000.00	0.00	52,691,675.00
06/02/26 14:20:19	Transfer BI-Fast ke BANK SYARIAH MANDIRI - 7292533408 - Isnianida	8890407	2,500.00	0.00	52,689,175.00
06/02/26 14:35:39	Transfer Dari Endang Yoanna via BRImo	8888426	0.00	150,000.00	52,839,175.00
06/02/26 17:48:45	IBIZ IKATAN PENERIM TO BAMBANG SURYA NUG	8890404	180,000.00	0.00	52,659,175.00
07/02/26 00:58:41	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1010012957872 - Afla Imro'atun Khas	8890410	1,640,000.00	0.00	51,019,175.00
07/02/26 00:58:41	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1010012957872 - Afla Imro'atun Khas	8890410	2,500.00	0.00	51,016,675.00
07/02/26 09:25:45	5326595017218095000000005565	0888303	400,000.00	0.00	50,616,675.00
07/02/26 09:25:45	5326595017218095000000005565	0888303	7,500.00	0.00	50,609,175.00
07/02/26 12:04:27	Transfer Dari Said Mahmud Az via BRImo	8888278	0.00	560,000.00	51,169,175.00
07/02/26 14:16:47	GoPay Bank Transfer ID260382620560706D	0371852	0.00	150,000.00	51,319,175.00
07/02/26 14:16:52	Transfer Dari Maritsa Zuchru via BRImo	8888211	0.00	150,000.00	51,469,175.00
07/02/26 14:32:15	GoPay Bank Transfer ID2603827133897Z5H	0371883	0.00	150,000.00	51,619,175.00
07/02/26 15:18:22	WBNKSTOR026001016133532TO067201000226560	0888486	0.00	150,000.00	51,769,175.00
07/02/26 15:48:28	Transfer Dari Muhamad Nurman via BRImo	8888213	0.00	150,000.00	51,919,175.00
07/02/26 16:47:59	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 310021543205 - Sa'da Kamalia	8888612	0.00	150,000.00	52,069,175.00
08/02/26 09:37:22	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1410026233080 - Hesti Oktaviasari	8888649	0.00	89,000.00	52,158,175.00
08/02/26 09:46:03	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1540069651267 - Nurfitri Iriani Utam	8888664	0.00	150,000.00	52,308,175.00
08/02/26 09:54:37	Transfer Dari Juliana Claudi via BRImo	8888496	0.00	150,000.00	52,458,175.00
08/02/26 09:58:04	FL1070980490	0371864	0.00	150,000.00	52,608,175.00
08/02/26 17:10:50	Transfer BI-Fast dari BANK SYARIAH MANDIRI - 7147180898 - Karno	8888700	0.00	150,000.00	52,758,175.00
08/02/26 17:27:34	Transfer BI-Fast dari BANK SINARMAS - 0054026161 - Vrishi Magridira Putri	8888656	0.00	150,000.00	52,908,175.00
08/02/26 17:31:07	Transfer Dari Yeni Rimawati via BRImo	8888530	0.00	150,000.00	53,058,175.00
08/02/26 20:03:47	Transfer Dari Siti Mukhodiah via BRImo	8888449	0.00	150,000.00	53,208,175.00
08/02/26 20:17:04	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1210012436865 - Mutiara Nurtandhee	8888632	0.00	150,000.00	53,358,175.00



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08/02/26 20:20:43	Transfer BI-Fast dari BANK CENTRAL ASIA - 7391588507 - Ahmad Nasihuddin	8888669	0.00	150,000.00	53,508,175.00
08/02/26 20:24:57	Transfer BI-Fast dari Bank Lain - 107934253258 - Eis Thiara Nepa	8888643	0.00	150,000.00	53,658,175.00
08/02/26 20:26:13	Transfer Dari Syabila Darin via BRImo	8888210	0.00	150,000.00	53,808,175.00
08/02/26 21:07:14	Transfer BI-Fast dari Bank Lain - 901303967498 - Natasha Latifatu Soliha	8888639	0.00	150,000.00	53,958,175.00
08/02/26 21:53:27	Transfer BI-Fast dari Bank Lain - 109973899230 - Alfonsa Maria Deliguari Wini Srikandi Timor Kobesi	8888691	0.00	150,000.00	54,108,175.00
08/02/26 22:04:53	G388957159 0802	0371846	0.00	15,000.00	54,123,175.00
08/02/26 22:20:53	Transfer Dari Mutiara Mawarn via BRImo	8888392	0.00	150,000.00	54,273,175.00
09/02/26 08:56:15	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1370024819308 - Siti Mutaba'ah	8888666	0.00	150,000.00	54,423,175.00
09/02/26 15:06:05	Transfer BI-Fast dari BANK NEGARA INDONESIA - PT (PERSERO - 341626519 - Hilmy Nurakmal Satria	8888649	0.00	150,000.00	54,573,175.00
09/02/26 19:12:32	Transfer Dari Hidayatul Fitr via BRImo	8888137	0.00	150,000.00	54,723,175.00
09/02/26 20:50:42	IBIZ IKATAN PENERIM TO WANCIK RIDWAN BAR	8890406	15,000.00	0.00	54,708,175.00
09/02/26 21:46:33	Transfer BI-Fast dari BANK SYARIAH MANDIRI - 7290199225 - Muhammadchuzari	8888651	0.00	150,000.00	54,858,175.00
10/02/26 06:16:52	Transfer Dari Betty Ayunda W via BRImo	8888562	0.00	150,000.00	55,008,175.00
10/02/26 07:39:47	Transfer BI-Fast dari BANK NEGARA INDONESIA - PT (PERSERO - 1723696598 - Simon Sara Hoko	8888637	0.00	150,000.00	55,158,175.00
10/02/26 12:19:16	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1740002451078 - Muhammad Fadli Musli	8888622	0.00	500,000.00	55,658,175.00
10/02/26 16:36:52	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1540011893272 - Riska Noviany Rantea	8888637	0.00	150,000.00	55,808,175.00
10/02/26 21:10:08	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1860006259804 - Jendri Tasidjawa	8888680	0.00	150,000.00	55,958,175.00
11/02/26 03:28:35	SELARAS FL1073716940	0371854	0.00	150,000.00	56,108,175.00
11/02/26 09:39:12	Transfer BI-Fast dari BANK NEGARA INDONESIA - PT (PERSERO - 2222199203 - Lidya Alvira	8888652	0.00	150,000.00	56,258,175.00
11/02/26 15:11:00	Transfer Dari Said Mahmud Az via BRImo	8888092	0.00	150,000.00	56,408,175.00
11/02/26 18:12:05	Transfer Dari Marianus Krisa via BRImo	8888092	0.00	150,000.00	56,558,175.00
11/02/26 19:28:27	Transfer BI-Fast dari Bank Lain - 002627656908 - Amelia Rifki Alifiah	8888644	0.00	150,000.00	56,708,175.00
11/02/26 21:07:07	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1050020904060 - Husaini	8888698	0.00	150,000.00	56,858,175.00
11/02/26 21:49:18	Transfer Dari Dendy Arifiant via BRImo	8888035	0.00	150,000.00	57,008,175.00
11/02/26 22:06:17	Transfer Dari Darmawati Maji via BRImo	8888049	0.00	150,000.00	57,158,175.00



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11/02/26 22:13:16	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1510011421242 - Iphon	8888682	0.00	150,000.00	57,308,175.00
11/02/26 23:26:29	Transfer Dari Ramadhan Eka P via BRImo	8888167	0.00	150,000.00	57,458,175.00
12/02/26 00:17:33	Transfer BI-Fast dari PT BANK PERMATA, TBK - 7027730927 - Fliptech Lentera Inspirasi Pertiwi	8888636	0.00	150,000.00	57,608,175.00
12/02/26 01:00:28	Transfer BI-Fast dari Bank Lain - 104573613827 - Adihyaksa Dharma Seda	8888665	0.00	150,000.00	57,758,175.00
12/02/26 14:49:12	Transfer Dari Wancik Ridwan via BRImo	8888116	0.00	150,000.00	57,908,175.00
12/02/26 21:35:32	Transfer BI-Fast dari BANK CENTRAL ASIA - 3420788192 - Ayu Nurdiantika Sari	8888630	0.00	150,000.00	58,058,175.00
13/02/26 19:03:33	Pembayaran BRIVA ke TRANSFERPAY - 1420201006260076	8890409	315,795.00	0.00	57,742,380.00
13/02/26 19:06:57	Pembayaran BRIVA ke TRANSFERPAY - 1420201006260055	8890405	315,795.00	0.00	57,426,585.00
13/02/26 19:08:22	Pembayaran BRIVA ke TRANSFERPAY - 1420201006260123	8890402	315,795.00	0.00	57,110,790.00
13/02/26 19:09:39	Pembayaran BRIVA ke TRANSFERPAY - 1420201006260146	8890406	315,795.00	0.00	56,794,995.00
13/02/26 19:36:19	Pembayaran BRIVA ke TRANSFERPAY - 1420201006260182	8890405	315,795.00	0.00	56,479,200.00
13/02/26 19:37:55	Pembayaran BRIVA ke TRANSFERPAY - 1420201006260195	8890401	221,057.00	0.00	56,258,143.00
14/02/26 20:34:02	Transfer Dari Sofiyah Tri In via BRImo	8888482	0.00	300,000.00	56,558,143.00
15/02/26 14:00:40	Transfer Dari Lillah Haulah via BRImo	8888549	0.00	389,000.00	56,947,143.00
16/02/26 08:09:15	Transfer BI-Fast ke BANK CENTRAL ASIA - 4660401399 - Nicholaus Firdaus Jopie	8890410	792,000.00	0.00	56,155,143.00
16/02/26 08:09:15	Transfer BI-Fast ke BANK CENTRAL ASIA - 4660401399 - Nicholaus Firdaus Jopie	8890410	2,500.00	0.00	56,152,643.00
16/02/26 10:38:53	Transfer BI-Fast ke BANK CENTRAL ASIA - 6825585366 - Agus Sucipto	8890404	266,000.00	0.00	55,886,643.00
16/02/26 10:38:53	Transfer BI-Fast ke BANK CENTRAL ASIA - 6825585366 - Agus Sucipto	8890404	2,500.00	0.00	55,884,143.00
17/02/26 09:56:03	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1610003253908 - Prasajo	8888689	0.00	300,000.00	56,184,143.00
18/02/26 11:08:50	Transfer BI-Fast dari BANK NEGARA INDONESIA - PT (PERSERO - 905268621 - Rizki Trismimanda	8888683	0.00	475,000.00	56,659,143.00
19/02/26 10:59:40	ATMLTRPRM 71946 000172631 67201000226560	0888055	0.00	389,000.00	57,048,143.00
19/02/26 17:15:12	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - 1230011099456 - Glancius Nironsta Ha	8888700	0.00	475,000.00	57,523,143.00
20/02/26 23:59:59	Interest on Account		0.00	34,412.00	57,557,555.00
20/02/26 23:59:59	Tax		6,882.00	0.00	57,550,673.00



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21/02/26 13:29:54	Transfer BI-Fast ke BANK CENTRAL ASIA - 2453420876 - Mas Achmad Arief Rachmat	8890402	840,000.00	0.00	56,710,673.00
21/02/26 13:29:54	Transfer BI-Fast ke BANK CENTRAL ASIA - 2453420876 - Mas Achmad Arief Rachmat	8890402	2,500.00	0.00	56,708,173.00
26/02/26 10:52:02	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1140009964654 - Ahmad Mutawally	8890408	175,000.00	0.00	56,533,173.00
26/02/26 10:52:02	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1140009964654 - Ahmad Mutawally	8890408	2,500.00	0.00	56,530,673.00
26/02/26 10:54:34	Transfer BI-Fast ke BANK SYARIAH MANDIRI - 7290199225 - Muhammad Chuzari	8890409	42,000.00	0.00	56,488,673.00
26/02/26 10:54:34	Transfer BI-Fast ke BANK SYARIAH MANDIRI - 7290199225 - Muhammad Chuzari	8890409	2,500.00	0.00	56,486,173.00
26/02/26 10:56:33	Transfer BI-Fast ke BANK NEGARA INDONESIA - PT (PERSERO - 0706413858 - Nindi Niolpesa Lefta	8890402	89,047.00	0.00	56,397,126.00
26/02/26 10:56:33	Transfer BI-Fast ke BANK NEGARA INDONESIA - PT (PERSERO - 0706413858 - Nindi Niolpesa Lefta	8890402	2,500.00	0.00	56,394,626.00
26/02/26 11:00:01	IBIZ IKATAN PENERIM TO GABRIELLA NATALIE	8890406	63,720.00	0.00	56,330,906.00
26/02/26 11:02:42	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1500033942218 - Siti Ainun Puili	8890404	328,350.00	0.00	56,002,556.00
26/02/26 11:02:42	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1500033942218 - Siti Ainun Puili	8890404	2,500.00	0.00	56,000,056.00
26/02/26 11:04:58	Transfer BI-Fast ke BANK CENTRAL ASIA - 3140869880 - Nur Muhayminah A M	8890405	3,652,000.00	0.00	52,348,056.00
26/02/26 11:04:58	Transfer BI-Fast ke BANK CENTRAL ASIA - 3140869880 - Nur Muhayminah A M	8890405	2,500.00	0.00	52,345,556.00
26/02/26 11:10:00	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1030012387227 - Adri Nur Rasyadan	8890403	1,540,000.00	0.00	50,805,556.00
26/02/26 11:10:00	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1030012387227 - Adri Nur Rasyadan	8890403	2,500.00	0.00	50,803,056.00
26/02/26 11:12:20	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1210012436865 - Mutiara Nurtandhee	8890402	200,000.00	0.00	50,603,056.00
26/02/26 11:12:20	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1210012436865 - Mutiara Nurtandhee	8890402	2,500.00	0.00	50,600,556.00
26/02/26 11:27:21	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1030007055656 - Dian Pranata	8890408	1,740,000.00	0.00	48,860,556.00
26/02/26 11:27:21	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1030007055656 - Dian Pranata	8890408	2,500.00	0.00	48,858,056.00
27/02/26 08:25:49	Transfer BI-Fast dari Bank Lain - 007512993073 - Puspita Insan Kamil	8888671	0.00	300,000.00	49,158,056.00
27/02/26 16:17:55	Transfer BI-Fast ke Bank Lain - 901621899568 - Aniza Puteri Az Zahra	8890409	120,000.00	0.00	49,038,056.00
27/02/26 16:17:55	Transfer BI-Fast ke Bank Lain - 901621899568 - Aniza Puteri Az Zahra	8890409	2,500.00	0.00	49,035,556.00

Tanggal Transaksi Transaction Date	Uraian Transaksi Transaction Description	Teller User ID	Debet Debit	Kredit Credit	Saldo Balance
28/02/26 18:09:02	5326595017218095000000008011	0888292	250,000.00	0.00	48,785,556.00
28/02/26 18:09:02	5326595017218095000000008011	0888292	7,500.00	0.00	48,778,056.00
28/02/26 22:41:23	Transfer BI-Fast ke BANK CENTRAL ASIA - 2251142574 - Hesti Oktaviasari	8890404	165,000.00	0.00	48,613,056.00
28/02/26 22:41:23	Transfer BI-Fast ke BANK CENTRAL ASIA - 2251142574 - Hesti Oktaviasari	8890404	2,500.00	0.00	48,610,556.00
28/02/26 22:45:44	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1210012436865 - Mutiara Nurtandhee	8890409	824,977.00	0.00	47,785,579.00
28/02/26 22:45:44	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1210012436865 - Mutiara Nurtandhee	8890409	2,500.00	0.00	47,783,079.00
28/02/26 22:47:42	Pembayaran BRIVA ke GoPay Customer - 30135082175879559	8890408	29,000.00	0.00	47,754,079.00
28/02/26 22:47:42	Pembayaran BRIVA ke GoPay Customer - 30135082175879559	8890408	1,000.00	0.00	47,753,079.00
28/02/26 22:50:28	Transfer BI-Fast ke BANK NEGARA INDONESIA - PT (PERSERO - 1132364041 - Juliana Claudia Cong	8890401	140,200.00	0.00	47,612,879.00
28/02/26 22:50:28	Transfer BI-Fast ke BANK NEGARA INDONESIA - PT (PERSERO - 1132364041 - Juliana Claudia Cong	8890401	2,500.00	0.00	47,610,379.00
28/02/26 22:52:34	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1540069651267 - Nurfitri Iriani Utam	8890403	1,064,060.00	0.00	46,546,319.00
28/02/26 22:52:34	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1540069651267 - Nurfitri Iriani Utam	8890403	2,500.00	0.00	46,543,819.00

Saldo Awal Opening Balance	Total Transaksi Debet Total Debit Transaction	Total Transaksi Kredit Total Credit Transaction	Saldo Akhir Closing Balance
58,885,375.00	28,989,968.00	16,648,412.00	46,543,819.00

Terbilang / In Words

EMPAT PULUH ENAM JUTA LIMA RATUS EMPAT PULUH TIGA RIBU DELAPAN RATUS SEMBILAN BELAS RUPIAH
FORTY SIX MILLION FIVE HUNDRED FORTY THREE THOUSAND EIGHT HUNDRED NINETEEN RUPIAH

Biaya materai telah dibayar Lunas
Revenue Stamp Paid

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- Apabila terdapat perbedaan dengan catatan Saudara, harap menghubungi kami selambat-lambatnya 14 hari sejak diterimanya rekening koran ini.
- In the case of any differences from your records, please contact us within not later than 14 days from the receipt of this Statement of Account
- Salinan rekening koran ini merupakan hasil cetakan komputer, tidak diperlukan tanda tangan pejabat Bank
- The copy of this Statement of Account is computer-generated, no official signature is required.
- Apabila ada perubahan alamat email mohon diinformasikan pada Unit Kerja BANK BRI
- Should there be any change of email address, please notify the relevant Bank BRI Business Unit



UTAMA

UNGGUL | TANGGAP | ADAPTIF | MAJU | ASYIK