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UTAMA
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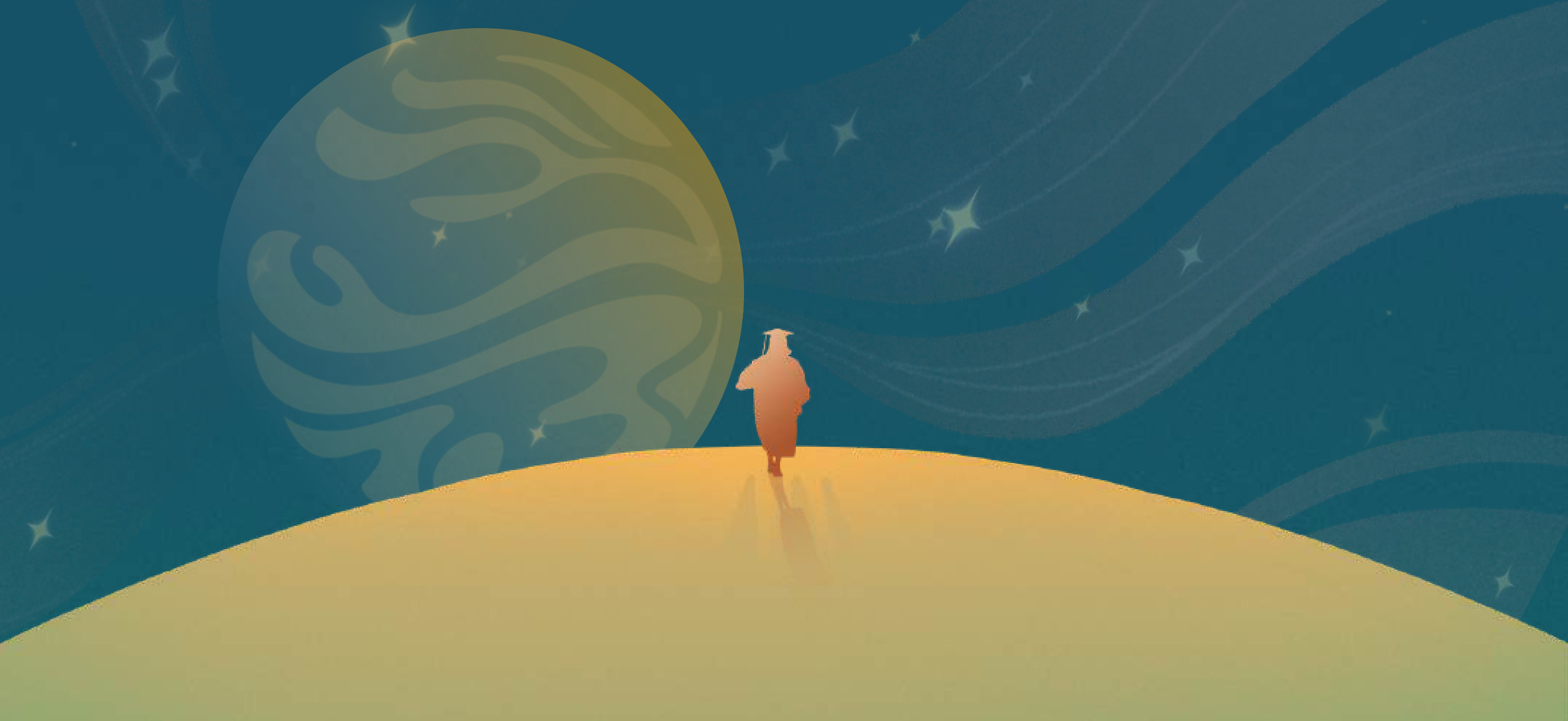
LAPORAN KEUANGAN
KELURAHAN LPDP UI 13.0

PERIODE MEI 2026



Kampus Universitas Indonesia, Depok - Jawa Barat 16424
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LAPORAN POSISI KEUANGAN

Periode 1 – 31 Mei 2026

Uraian	Nominal
ASET	
Aset Lancar	
Kas di Rekening Bank	Rp 42.444.671
Kas Tunai	Rp 0
Piutang atas Kerugian Keuangan Organisasi	Rp 34.293.136
Jumlah Aset Lancar	**Rp 76.737.807**
Aset Tetap	
Peralatan:	**Rp 8.367.493**
- 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
- Tensimeter Digital	Rp 393.876
- Glukometer	Rp 259.295
Perlengkapan:	**Rp 170.000**
- Palu Sidang	Rp 70.000
- Stempel	Rp 50.000
- Bendera LPDP UI	Rp 50.000
Akumulasi Penyusutan:	**Rp (8.537.493)**
- Akumulasi Penyusutan Peralatan	Rp (8.367.493)
- Akumulasi Penyusutan Perlengkapan	Rp (170.000)
Jumlah Aset Tetap	**Rp 0**
TOTAL ASET	**Rp 76.737.807**
LIABILITAS	
Utang Belanja dan Modal	Rp 0
Total Liabilitas	**Rp 0**
ASET NETO	
Surplus Akumulasian	Rp 80.890.629
Penghasilan komprehensif lain	Rp (4.152.822)
Total Aset Neto	**Rp 76.737.807**
TOTAL LIABILITAS DAN ASET NETO	**Rp 76.737.807**

Depok, 31 Mei 2026

Lurah	Bendahara Umum
KELURAHAN LPDP UNIVERSITAS INDONESIA	
Muhammad Fadli Muslimin	Mutiara Nurtandhee

LAPORAN PENGHASILAN KOMPREHENSIF

Periode 1 – 31 Mei 2026

Uraian	Nominal
PENDAPATAN	
Iuran Awardee	
PO Merch	Rp 3.328.000
Iuran Anggota - Treking	Rp 1.575.000
Bunga	Rp 21.711
Lain-lain	Rp 300.000
Total Pendapatan	**Rp 5.224.711**
BEBAN	
Badan Pengurus Harian Inti	
-	
Divisi Internal	
-	
Divisi Advokasi	
-	
Divisi Minat dan Bakat	**Rp 1.666.000**
- Fun Sport Treking	Rp 1.666.000
Divisi Rekreasi dan Budaya	**Rp 226.500**
- Jajarasa (Kota Tua)	Rp 226.500
Divisi Keilmuan	
-	
Divisi Humas & Publikasi	
-	
Divisi Pengabdian Masyarakat	**Rp 6.235.691**
- Aksi Sehat UI	Rp 4.803.191
- Digital Guard	Rp 1.432.500
Divisi Kewirausahaan	**Rp 1.245.000**
- PO Kaos	Rp 267.500
- PO Pouch	Rp 977.500
Divisi RT & Koord Prodi	
-	
Program Non Kerja	**Rp 4.342**
- Pajak Bank	Rp 4.342
Total Beban	**Rp 9.388.533**
TOTAL PENGHASILAN KOMPREHENSIF	**Rp (4.152.822)**

Depok, 31 Mei 2026

Lurah

KELURAHAN LPDP
UNIVERSITAS INDONESIA

Muhammad Fadli Muslimin

Bendahara Umum

Mutiara Nurtandhee

BUKU KAS UMUM
Periode 1 – 31 Mei 2026

Tanggal	Uraian	Debet	Kredit	Saldo
01/05/2026	**Saldo Awal 01 Mei 2026**			**Rp46.597.493**
02/05/2026	Pengadaan perlengkapan medis untuk Kegiatan Aksi Sehat PTM - Pengabdian Masyarakat		Rp2.080.220	Rp44.517.273
02/05/2026	Pembelian Omron Tensimeter Digital HEM-7124 - Kegiatan Aksi Sehat Pengabdian Masyarakat		Rp393.876	Rp44.123.397
02/05/2026	Pembelian Easy Touch Alat Glukometer GCU 3in1 - Kegiatan Aksi Sehat Pengabdian Masyarakat		Rp259.295	Rp43.864.102
07/05/2026	Pembelian Snack Box dan Makan Siang untuk Kegiatan Digital Guard - Pengabdian Masyarakat		Rp1.430.000	Rp42.434.102
07/05/2026	Biaya admin BI-Fast		Rp2.500	Rp42.431.602
08/05/2026	Pembelian Merch Kaos 3pcs KWU		Rp265.000	Rp42.166.602
08/05/2026	Biaya admin BI-Fast		Rp2.500	Rp42.164.102
08/05/2026	Pembelian Merch Pouch 50pcs KWU		Rp975.000	Rp41.189.102
08/05/2026	Biaya admin BI-Fast		Rp2.500	Rp41.186.602
09/05/2026	PO Merchandise - an Sasqia Yovita	Rp130.000		Rp41.316.602
10/05/2026	PO Merchandise - an Luhur Pujo Santoso	Rp65.000		Rp41.381.602
13/05/2026	PO Merchandise - an Mariam Amanda	Rp289.000		Rp41.670.602
13/05/2026	PO Merchandise - an Vivin Desy Kurniawati	Rp45.000		Rp41.715.602
13/05/2026	PO Merchandise - an Rinnay Nitra	Rp110.000		Rp41.825.602
13/05/2026	PO Merchandise - an Anju Nofarof Hasudungan	Rp120.000		Rp41.945.602
13/05/2026	PO Merchandise - an Putri Pratiwi	Rp89.000		Rp42.034.602
13/05/2026	PO Merchandise - an Abdul Azzam Ajhari	Rp209.000		Rp42.243.602
13/05/2026	PO Merchandise - an Hariansyah Buana Putra	Rp299.000		Rp42.542.602
13/05/2026	PO Merchandise - an Surya Asra	Rp110.000		Rp42.652.602
13/05/2026	PO Merchandise - an Nadia Mumtazah	Rp120.000		Rp42.772.602
13/05/2026	PO Merchandise - an Rezky Agung Pratomo	Rp110.000		Rp42.882.602
13/05/2026	Reimburse Jajarasa - Tiket Masuk Kota Tua		Rp224.000	Rp42.658.602
13/05/2026	Biaya admin BI-Fast		Rp2.500	Rp42.656.102
14/05/2026	PO Merchandise - an Ach Faiq	Rp110.000		Rp42.766.102
15/05/2026	Konsumsi Aksi Sehat - Pengabdian Masyarakat		Rp1.700.000	Rp41.066.102
15/05/2026	Biaya admin BI-Fast		Rp2.500	Rp41.063.602
18/05/2026	Iuran Treking - an Nur Muhayminah	Rp75.000		Rp41.138.602
18/05/2026	PO Merchandise - an Rahmadani Mailoa	Rp65.000		Rp41.203.602
18/05/2026	Iuran Treking - an Sasqia Yovita	Rp75.000		Rp41.278.602
18/05/2026	Iuran Treking - an Rahmatun Azizah	Rp75.000		Rp41.353.602
18/05/2026	Iuran Treking - an Muhamad Nurmansyah	Rp75.000		Rp41.428.602
18/05/2026	PO Merchandise - an Ramadhan Eka Prasetian	Rp110.000		Rp41.538.602
18/05/2026	Iuran Treking - an Alfonsa Maria	Rp75.000		Rp41.613.602
18/05/2026	Iuran Treking - an Nur Arifah	Rp75.000		Rp41.688.602
18/05/2026	Iuran Treking - an Jovian Adinata	Rp75.000		Rp41.763.602
18/05/2026	Iuran Treking - an Muhammad Fadli Muslimin	Rp75.000		Rp41.838.602
18/05/2026	PO Merchandise - an Sri Wulan Widyawati	Rp65.000		Rp41.903.602
18/05/2026	Iuran Treking - an Gabriaella Natalie	Rp75.000		Rp41.978.602
18/05/2026	Iuran Treking - an Andi Nur Indasari	Rp75.000		Rp42.053.602
19/05/2026	PO Merchandise - an Nona Mulyani	Rp155.000		Rp42.208.602
19/05/2026	Iuran Treking - an Poppy Octasari	Rp75.000		Rp42.283.602
19/05/2026	Iuran Treking - an Rianti Jihan Mawarni Kibas	Rp75.000		Rp42.358.602
19/05/2026	Iuran Treking - an Muhammad Fuad	Rp75.000		Rp42.433.602
20/05/2026	Iuran Treking - an Indis Dwi Agustin	Rp75.000		Rp42.508.602
20/05/2026	Bunga Bank Mei 2026	Rp21.711		Rp42.530.313
20/05/2026	Pajak Bank Mei 2026		Rp4.342	Rp42.525.971

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Tanggal	Uraian	Debet	Kredit	Saldo
21/05/2026	Iuran Treking - an Theresia Dwiaudina	Rp75.000		Rp42.600.971
21/05/2026	Reimburse Kegiatan Pengmas PTM		Rp364.800	Rp42.236.171
21/05/2026	Biaya admin BI-Fast		Rp2.500	Rp42.233.671
21/05/2026	PO Merchandise - Fatimah Hidayati	Rp429.000		Rp42.662.671
21/05/2026	Iuran Treking - an Arham S	Rp75.000		Rp42.737.671
21/05/2026	Iuran Treking - an Reza Saputra	Rp75.000		Rp42.812.671
22/05/2026	DP Transport Mobil - Treking Minat & Bakat		Rp300.000	Rp42.512.671
22/05/2026	Biaya Top up Gopay		Rp1.000	Rp42.511.671
22/05/2026	Pembelian Banner Treking Minat & Bakat		Rp60.000	Rp42.451.671
22/05/2026	Biaya admin BI-Fast		Rp2.500	Rp42.449.171
22/05/2026	PO Merchandise - Cicilia Febriani Hayuningrum	Rp279.000		Rp42.728.171
22/05/2026	Iuran Treking - an Jendri Tasidjawa	Rp75.000		Rp42.803.171
22/05/2026	Iuran Treking - an Ahmad Mutawally	Rp75.000		Rp42.878.171
23/05/2026	Iuran Treking - an Silvianus Keo Bhaghi	Rp75.000		Rp42.953.171
23/05/2026	Iuran Treking - an Zulkifli B. Pomalango	Rp75.000		Rp43.028.171
23/05/2026	Pembelian Konsumsi Treking Minat & Bakat		Rp299.000	Rp42.729.171
23/05/2026	Biaya admin BI-Fast		Rp2.500	Rp42.726.671
24/05/2026	Pelunasan Transport Mobil - Treking Minat & Bakat		Rp1.000.000	Rp41.726.671
24/05/2026	Biaya Top up Gopay		Rp1.000	Rp41.725.671
27/05/2026	Pemasukan Dana lain-lain - an Ahmad Nasihuddin	Rp300.000		Rp42.025.671
28/05/2026	PO Merchandise - an Zilvia Lisye Tambengi	Rp110.000		Rp42.135.671
30/05/2026	PO Merchandise - an Sa'da Kamalia	Rp199.000		Rp42.334.671
31/05/2026	PO Merchandise - an Muhamad Nurmansyah	Rp110.000		Rp42.444.671
31/05/2026	**Saldo Akhir 31 Mei 2026**			**Rp42.444.671**

Kas di Bendahara: Rp42.444.671
Terdiri dari:
a. Saldo kas di Bank BRI: Rp42.444.671
b. Saldo kas tunai: Rp0

Depok, 31 Mei 2026

Lurah

KELURAHAN LPDP
UNIVERSITAS INDONESIA

Muhammad Fadli Muslimin

Bendahara Umum

Mutiara Nurtandhee

Melayani Dengan Setulus Hati

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 / *Statement Date* : 04/06/26

Periode Transaksi / *Transaction Period* : 01/05/26 - 31/05/26

No. Rekening / *Account No* : 067201000226560

Nama Produk / *Product Name* : BritAma Bisnis

Valuta / *Currency* : IDR

Unit Kerja / *Business Unit* : KCP UNIVERSITAS INDONESIA

Alamat Unit Kerja / *Business Unit Address* : UNIVERSITAS INDONESIA JAKARTA

Tanggal Transaksi *Transaction Date*	Uraian Transaksi *Transaction Description*	Teller *User ID*	Debet *Debit*	Kredit *Credit*	Saldo *Balance*
02/05/26 22:17:32	Pembayaran BRIVA ke SHOPEE - 128085212776163	8890404	2,733,391.00	0.00	43,864,102.00
07/05/26 17:53:32	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1010012957872 - Afila Imro'atun Khas	8890405	1,430,000.00	0.00	42,434,102.00
07/05/26 17:53:32	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1010012957872 - Afila Imro'atun Khas	8890405	2,500.00	0.00	42,431,602.00
08/05/26 22:16:58	Transfer BI-Fast ke BANK CENTRAL ASIA - 5335132987 - Eric Putra Marjoni	8890409	265,000.00	0.00	42,166,602.00
08/05/26 22:16:58	Transfer BI-Fast ke BANK CENTRAL ASIA - 5335132987 - Eric Putra Marjoni	8890409	2,500.00	0.00	42,164,102.00
08/05/26 22:18:55	Transfer BI-Fast ke BANK CENTRAL ASIA - 4740995028 - Janatin Firdaus	8890410	975,000.00	0.00	41,189,102.00
08/05/26 22:18:55	Transfer BI-Fast ke BANK CENTRAL ASIA - 4740995028 - Janatin Firdaus	8890410	2,500.00	0.00	41,186,602.00
09/05/26 18:04:13	Transfer Dari Sasqia Yovita via BRImo	8888575	0.00	130,000.00	41,316,602.00
10/05/26 09:51:21	Transfer Dari Luhur Pujo San via BRImo	8888307	0.00	65,000.00	41,381,602.00
13/05/26 11:13:13	Transfer BI-Fast dari BANK SUMITOMO MITSUI INDONESIA, PT - MARIAM AMAND	8888670	0.00	289,000.00	41,670,602.00
13/05/26 11:13:47	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - VIVIN DESY K	8888628	0.00	45,000.00	41,715,602.00
13/05/26 11:26:53	Transfer BI-Fast dari BANK NEGARA INDONESIA - PT (PERSERO - RINNAY NITRA	8888689	0.00	110,000.00	41,825,602.00
13/05/26 11:32:10	Transfer Dari Anju Nofarof H via BRImo	8888115	0.00	120,000.00	41,945,602.00
13/05/26 11:35:17	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - PUTRI PRATIW	8888689	0.00	89,000.00	42,034,602.00
13/05/26 11:40:53	Transfer BI-Fast dari Bank Lain - ABDUL AZZAM	8888636	0.00	209,000.00	42,243,602.00
13/05/26 11:44:20	Transfer BI-Fast dari BANK NEGARA INDONESIA - PT (PERSERO - HARIANSYAH B	8888648	0.00	299,000.00	42,542,602.00

Tanggal Transaksi *Transaction Date*	Uraian Transaksi *Transaction Description*	Teller *User ID*	Debet *Debit*	Kredit *Credit*	Saldo *Balance*
13/05/26 11:50:29	Transfer BI-Fast dari BANK SYARIAH MANDIRI - SURYAASRA	8888692	0.00	110,000.00	42,652,602.00
13/05/26 11:54:43	Transfer BI-Fast dari Bank Lain - NADIA MUMTAZ	8888697	0.00	120,000.00	42,772,602.00
13/05/26 19:45:49	Transfer Dari Rezky Agung Pr via BRImo	8888387	0.00	110,000.00	42,882,602.00
13/05/26 23:52:51	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1500033942218 - Siti Ainun Puili	8890402	224,000.00	0.00	42,658,602.00
13/05/26 23:52:51	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1500033942218 - Siti Ainun Puili	8890402	2,500.00	0.00	42,656,102.00
14/05/26 12:50:06	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - ACH FAIQ	8888653	0.00	110,000.00	42,766,102.00
15/05/26 20:13:11	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1010012957872 - Afila Imro'atun Khas	8890406	1,700,000.00	0.00	41,066,102.00
15/05/26 20:13:11	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1010012957872 - Afila Imro'atun Khas	8890406	2,500.00	0.00	41,063,602.00
18/05/26 05:51:10	Transfer BI-Fast dari BANK CENTRAL ASIA - NUR MUHAYMIN	8888655	0.00	75,000.00	41,138,602.00
18/05/26 07:09:18	Transfer BI-Fast dari BANK SYARIAH MANDIRI - RAHMADANIMAI	8888657	0.00	65,000.00	41,203,602.00
18/05/26 11:25:05	Transfer Dari Sasqia Yovita via BRImo	8888306	0.00	75,000.00	41,278,602.00
18/05/26 11:26:09	DANA20260518031970274691RAHMATUNAZIZ	0371894	0.00	75,000.00	41,353,602.00
18/05/26 13:10:28	Transfer Dari Muhamad Nurman via BRImo	8888023	0.00	75,000.00	41,428,602.00
18/05/26 17:37:03	Transfer Dari Ramadhan Eka P via BRImo	8888438	0.00	110,000.00	41,538,602.00
18/05/26 18:33:59	Transfer BI-Fast dari Bank Lain - ALFONSA MARI	8888643	0.00	75,000.00	41,613,602.00
18/05/26 18:36:15	GoPay Bank Transfer ID2613841771433D8Q	0371897	0.00	75,000.00	41,688,602.00
18/05/26 18:42:54	Transfer BI-Fast dari BANK CENTRAL ASIA - JOVIAN ADINA	8888700	0.00	75,000.00	41,763,602.00
18/05/26 18:43:18	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - MUHAMMAD FAD	8888620	0.00	75,000.00	41,838,602.00
18/05/26 19:06:25	Transfer Dari Sri Wulan Widy via BRImo	8888388	0.00	65,000.00	41,903,602.00
18/05/26 19:19:00	Transfer BI-Fast dari Bank Lain - GABRIELLA NA	8888694	0.00	75,000.00	41,978,602.00
18/05/26 20:42:31	Transfer Dari Andi Nur Indas via BRImo	8888063	0.00	75,000.00	42,053,602.00
19/05/26 05:21:09	Transfer Dari Nona Mulyani A via BRImo	8888082	0.00	155,000.00	42,208,602.00
19/05/26 07:39:42	Transfer BI-Fast dari BANK SUMITOMO MITSUI INDONESIA, PT - POPPY OCTASA	8888622	0.00	75,000.00	42,283,602.00
19/05/26 11:28:17	200001012_OB_1058899853653394	0371893	0.00	75,000.00	42,358,602.00
19/05/26 23:38:30	GoPay Bank Transfer ID261395990647723Z	0371892	0.00	75,000.00	42,433,602.00
20/05/26 20:12:32	Transfer BI-Fast dari Bank Lain - INDIS DWI AG	8888643	0.00	75,000.00	42,508,602.00
20/05/26 23:59:59	Interest on Account		0.00	21,711.00	42,530,313.00

Melayani Dengan Setulus Hati

LAPORAN TRANSAKSI FINANSIAL
STATEMENT OF FINANCIAL TRANSACTION

Tanggal Transaksi *Transaction Date*	Uraian Transaksi *Transaction Description*	Teller *User ID*	Debet *Debit*	Kredit *Credit*	Saldo *Balance*
20/05/26 23:59:59	Tax		4,342.00	0.00	42,525,971.00
21/05/26 09:50:27	Transfer Dari Theresia Dwiau via BRImo	8888137	0.00	75,000.00	42,600,971.00
21/05/26 16:25:03	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1860007504422 - Mustika Ratu	8890408	364,800.00	0.00	42,236,171.00
21/05/26 16:25:03	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1860007504422 - Mustika Ratu	8890408	2,500.00	0.00	42,233,671.00
21/05/26 17:58:21	Transfer Dari Fatimah Hidaya via BRImo	8888504	0.00	429,000.00	42,662,671.00
21/05/26 23:03:42	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - ARHAM SAHJAL	8888631	0.00	75,000.00	42,737,671.00
21/05/26 23:12:19	Transfer BI-Fast dari Bank Lain - REZA SAPUTRA	8888687	0.00	75,000.00	42,812,671.00
22/05/26 10:26:15	Pembayaran BRIVA ke GoPay Customer - 30135081390803064	8890407	300,000.00	0.00	42,512,671.00
22/05/26 10:26:15	Pembayaran BRIVA ke GoPay Customer - 30135081390803064	8890407	1,000.00	0.00	42,511,671.00
22/05/26 11:21:49	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1570000764291 - Pandawa	8890407	60,000.00	0.00	42,451,671.00
22/05/26 11:21:49	Transfer BI-Fast ke BANK MANDIRI (PERSERO), PT - 1570000764291 - Pandawa	8890407	2,500.00	0.00	42,449,171.00
22/05/26 11:22:58	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - CICILIA FEBR	8888615	0.00	279,000.00	42,728,171.00
22/05/26 12:17:14	Transfer Dari Ferdinan Koko via BRImo	8888582	0.00	75,000.00	42,803,171.00
22/05/26 13:34:24	FL1174041676	0371895	0.00	75,000.00	42,878,171.00
23/05/26 09:04:00	HTM Trekking LPDP FL1174699211	0371898	0.00	75,000.00	42,953,171.00
23/05/26 09:24:11	Transfer BI-Fast dari BANK NEGARA INDONESIA - PT (PERSERO - ZULKIFLI B P	8888643	0.00	75,000.00	43,028,171.00
23/05/26 12:45:30	Transfer BI-Fast ke BANK SYARIAH MANDIRI - 7298695191 - Isnianida	8890408	299,000.00	0.00	42,729,171.00
23/05/26 12:45:30	Transfer BI-Fast ke BANK SYARIAH MANDIRI - 7298695191 - Isnianida	8890408	2,500.00	0.00	42,726,671.00
24/05/26 15:23:15	Pembayaran BRIVA ke GoPay Customer - 30135081390803064	8890406	1,000,000.00	0.00	41,726,671.00
24/05/26 15:23:15	Pembayaran BRIVA ke GoPay Customer - 30135081390803064	8890406	1,000.00	0.00	41,725,671.00
27/05/26 20:39:17	Transfer BI-Fast dari BANK CENTRAL ASIA - AHMAD NASIHU	8888612	0.00	300,000.00	42,025,671.00
28/05/26 21:54:08	Transfer Dari Zilvia Lisye T via BRImo	8888096	0.00	110,000.00	42,135,671.00
30/05/26 09:03:18	Transfer BI-Fast dari BANK CENTRAL ASIA - SA'DA KAMALI	8888611	0.00	199,000.00	42,334,671.00
31/05/26 09:54:40	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - MUHAMAD NURM	8888647	0.00	110,000.00	42,444,671.00

LAPORAN TRANSAKSI FINANSIAL
STATEMENT OF FINANCIAL TRANSACTION

Saldo Awal *Opening Balance*	Total Transaksi Debet *Total Debit Transaction*	Total Transaksi Kredit *Total Credit Transaction*	Saldo Akhir *Closing Balance*
46,597,493.00	9,377,533.00	5,224,711.00	42,444,671.00

Terbilang / *In Words*

EMPAT PULUH DUA JUTA EMPAT RATUS EMPAT PULUH EMPAT RIBU ENAM RATUS TUJUH PULUH SATU RUPIAH
FORTY TWO MILLION FOUR HUNDRED FORTY FOUR THOUSAND SIX HUNDRED SEVENTY ONE RUPIAH

Biaya materai telah dibayar Lunas
Revenue Stamp Paid

- 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

awardee lpdp
Universitas Indonesia

UTAMA
UNGGUL | TANGGAP | ADAPTIF | MAJU | ASYIK