



KEMENTERIAN KEUANGAN REPUBLIK INDONESIA  
SEKRETARIAT UTAMA BADAN PUSAT STATISTIK

DAFTAR SP2D SATKER

Nomor Invoice : 01420T/018576/2023

| No | Nomor SP2D      | Tanggal Selesai SP2D | Tanggal SP2D | Nilai SP2D       | Mata Uang | Rate | Tanggal Rate | Nilai SP2D Ekuivalen | Jenis SPM            | Nomor Invoice      | Tanggal Invoice | Jenis SP2D | Deskripsi                                                                                                                                                                                                        | Cek Detail Akun | Pilih <input type="checkbox"/> |
|----|-----------------|----------------------|--------------|------------------|-----------|------|--------------|----------------------|----------------------|--------------------|-----------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------------|
| 1  | 230191302026777 | 12-07-2023           | 13-07-2023   | 4,570,045,045.00 | IDR       | 1    | 13-07-2023   | 4,570,045,045        | NON GAJI KONTRAKTUAL | 01420T/018576/2023 | 11-07-2023      | NON GAJI   | Pembayaran Belanja Modal Lainnya<br>Pengadaan Modul Analisis Data Spasial<br>Brdsrkn SP<br>No.PPIS/2907.RAN/23.05.01/SP/2023<br>Tgl.23 Mei 2023 BAST<br>No.PPIS/2907.RAN/26.06.02/BAST/2023<br>Tgl.26 Juni 2023. | Cek Akun        | <input type="checkbox"/>       |