

Nomor #	Tanggal	Pelanggan	Keterangan	Status	Umur (hr)	Total	Pembayaran	Piutang
SI/24/05/00038	24 May 2024	HSP Academy	Asesmen Level 3 Instruktur Junior tgl 16 Mei 2024	Belum Lunas	25	3,000,000	0	3,000,000
SI/24/05/00037	24 May 2024	HSP Academy	Asesmen Level 3 Instruktur Junior tgl 7 Mei 2024	Lunas	20	7,500,000	7,500,000	0
SI/24/04/00029	22 Apr 2024	HSP Academy	Asesmen Level 3 tgl 19 April 2024 an Rian Sandia Nurahman S.Kep.,Ners.,MKM, Kaleb Surifson Malau, Rizky Amin Muttaqien	Belum Lunas	57	2,250,000	0	2,250,000
SI/24/04/00028	22 Apr 2024	HSP Academy	Asesmen Level 3 tgl 3 April 2024 an Rio Febrianto, Titin Alfiani, Iswandi	Belum Lunas	57	2,250,000	0	2,250,000
SI/24/03/00021	28 Mar 2024	HSP Academy	Asesmen Instruktur Junior Level 3 Tgl 27 Mar 2024 2Pax an. Muji Pambudi dan dr. Teguh Kovan Sulu	Belum Lunas	82	2,100,000	0	2,100,000
SI/24/03/00019	19 Mar 2024	HSP Academy	Asesmen HSP Academy KKNi Level 3 & 4 Tanggal 16 Maret 2024	Belum Lunas	91	35,700,000	0	35,700,000
SI/24/01/00005	30 Jan 2024	HSP Academy	Asesmen KKNi Level 3 HSP Academy 3pax tgl 25 Jan 2024	Belum Lunas	140	3,000,000	0	3,000,000
SI/23/12/00124	22 Dec 2023	HSP Academy	KKNi Level 3 & Level 4 HSP Academy tgl 21 Desember 2023	Lunas	33	3,850,000	3,850,000	0
SI/23/12/00122	18 Dec 2023	HSP Academy	Reimburse Biaya Transport assessmen KKNi Level 3 tgl 6 Desember 2023	Lunas	60	200,000	200,000	0
SI/23/12/00121	18 Dec 2023	HSP Academy	Asesmen KKNi Level 3 Tanggal 6 Desember 2023 HSP Academy	Lunas	60	3,150,000	3,150,000	0
SI/23/11/00112	27 Nov 2023	HSP Academy	Skema 12 : KKNi Level 6 Instruktur Mater/Master Trainer tgl 27 November 2023 1Pax	Lunas	60	3,500,000	3,500,000	0
SI/23/11/00111	24 Nov 2023	HSP Academy	Skema 12 : KKNi Level 6 Instruktur Mater/Master Trainer tgl 24 November 2023 sebanyak 5 Pax @Rp 3.500.000	Lunas	63	17,500,000	17,500,000	0
SI/23/10/00103	27 Oct 2023	HSP Academy	Skema KKNi Level IV: Trainer / Instruktur tgl 27 Oktober 2023	Lunas	91	2,000,000	2,000,000	0
SI/23/10/00102	27 Oct 2023	HSP Academy	Skema KKNi Level III: Junior Trainer / Instruktur Junior tgl 27 Oktober 2023	Lunas	91	750,000	750,000	0
SI/23/10/00100	12 Oct 2023	HSP Academy	Skema KKNi Level III: Junior Trainer / Instruktur Junior tgl 11 Oktober 2023	Lunas	33	6,000,000	6,000,000	0
SI/23/10/00099	09 Oct 2023	HSP Academy	Skema KKNi Level III: Junior Trainer / Instruktur Junior tgl 6 Oktober 2023	Lunas	74	3,000,000	3,000,000	0
SI/23/09/00095	29 Sep 2023	HSP Academy	Skema KKNi Level IV: Trainer / Instruktur tgl 04 September 2023	Lunas	245	2,800,000	2,800,000	0

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SI/23/09/00094	29 Sep 2023	HSP Academy	Skema KKNi Level III: Junior Trainer / Instruktur Junior tgl 04 September 2023	Belum Lunas	263	6,300,000	5,983,000	317,000
SI/23/09/00091	22 Sep 2023	HSP Academy	Reimburse Biaya Transport assessmen Skema KKNi Level III: Junior Trainer / Instruktur Junior 21 September 2023	Lunas	91	163,000	163,000	0
SI/23/09/00090	22 Sep 2023	HSP Academy	Skema KKNi Level III: Junior Trainer / Instruktur Junior tgl 21 September 2023 (Asesor dari LSP Trainer Indonesia)	Lunas	96	6,300,000	6,300,000	0
SI/23/09/00087	21 Sep 2023	HSP Academy	By Transport Assessmen TUK HSP Academy tgl 15 Sept 2023	Lunas	54	215,144	215,144	0
SI/23/09/00086	18 Sep 2023	HSP Academy	Skema KKNi Level VI: Master Trainer / Instruktur Master tgl 15 Sept 2023 sebanyak 5Pax	Lunas	57	17,500,000	17,500,000	0
SI/23/09/00085	18 Sep 2023	HSP Academy	Skema KKNi Level IV: Trainer / Instruktur tgl 15 Sept 2023 a.n Aji Wibowo	Lunas	57	1,400,000	1,400,000	0
SI/23/09/00084	18 Sep 2023	HSP Academy	Skema KKNi Level III: Junior Trainer / Instruktur Junior tgl 15 Sept 2023 a.n TAUFIK KURAHMAN, A.Md. Tek.Med	Lunas	95	1,050,000	1,050,000	0
SI/23/08/00075	18 Aug 2023	HSP Academy	Sertifikasi Skema 5 : Pengevaluasian Pelaksanaan Program Pelatihan tgl 16 agustus 2023	Lunas	55	2,100,000	2,100,000	0
SI/23/07/00066	26 Jul 2023	HSP Academy	Skema : Penentuan Kebutuhan Pelatihan sebanyak 2Pax Tgl 26 Juli 2023	Lunas	9	2,100,000	2,100,000	0
SI/23/07/00065	26 Jul 2023	HSP Academy	Skema KKNi Level III sebanyak 2Pax tgl 22 Juli 2023	Lunas	9	1,500,000	1,500,000	0
SI/23/05/00045	31 May 2023	HSP Academy	Skema KKNi Level IV tgl 31 Mei 2023	Lunas	36	4,000,000	4,000,000	0
SI/23/05/00044	31 May 2023	HSP Academy	Skema KKNi Level III tgl 31 Mei 2023	Lunas	36	6,600,000	6,600,000	0
SI/23/05/00041	11 May 2023	HSP Academy	Biaya Transport Sertifikasi Skema 9 KKNi Level 3 & Skema 10 KKNi Level 4 - TUK HSP Academy (Uji 10 Mei 2023)	Lunas	55	158,000	158,000	0
SI/23/05/00040	11 May 2023	HSP Academy	Skema KKNi Level IV: Trainer / Instruktur tgl 10 Mei 2023 Sebanyak 4 Peserta @Rp 1.400.000,-	Lunas	56	5,600,000	5,600,000	0
SI/23/05/00039	11 May 2023	HSP Academy	Skema KKNi Level III: Junior Trainer / Instruktur Junior tgl 10 Mei 2023 sebanyak 5 Peserta @Rp 5.250.000,-	Lunas	56	5,250,000	5,250,000	0
SI/23/04/00036	11 Apr 2023	HSP Academy	Training RCC Asesor Kompetensi Tgl 17-18 April 2023 a.n Alfajri Ismail	Lunas	3	1,500,000	1,500,000	0
SI/23/03/00028	27 Mar	HSP Academy	Skema KKNi Level III: Junior Trainer / Instruktur	Lunas	38	10,500,000	10,500,000	0

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	2023		Junior Sebanyak 10 Peserta @Rp 1.050.000,- pada tanggal 27 Maret 2023 sesuai dengan Surat Tugas No. 035/LSP-TI/ST/III/2022					
SI/23/03/00027	27 Mar 2023	HSP Academy	Skema KKNi Level III: Junior Trainer / Instruktur Junior sebanyak 10 Pax @Rp 750.000 pada tgl 27 Maret 2023	Lunas	38	7,500,000	7,500,000	0
SI.2023.03.00002	20 Mar 2023	Sri Wahyuningsih	Sri Wahyuningsih. CA sertifikasi Skema Tatap Muka, KKNi Level 3 - HSP Academy tgl 17 Maret 2023	Lunas	1	1,680,000	1,680,000	0
SI/23/03/00026	20 Mar 2023	HSP Academy	Skema KKNi Level III: Junior Trainer / Instruktur Junior Tgl 17 Maret 2023	Lunas	57	4,200,000	4,200,000	0
SI/23/03/00025	20 Mar 2023	HSP Academy	Skema Pelaksanaan Program Pelatihan Tatap Muka tgl 17 Maret 2023	Lunas	438	2,100,000	2,100,000	0
SI/23/02/00009	01 Feb 2023	HSP Academy	Sertifikasi Skema 3, Skema 9 KKNi Level 3 & Skema 10 KKNi Level 4 - TUK HSP Academy (Uji 01 Februari 2023)	Lunas	36	419,000	419,000	0
SI/23/02/00008	01 Feb 2023	HSP Academy	Skema KKNi Level IV TUK HSP Academy Tgl 01 Feb 2023	Lunas	40	1,400,000	1,400,000	0
SI/23/02/00007	01 Feb 2023	HSP Academy	Skema KKNi Level III TUK HSP Academy sebanyak 4Pax Pada Tgl 1 Feb 2023	Lunas	40	4,200,000	4,200,000	0
SI/23/02/00006	01 Feb 2023	HSP Academy	Skema Pelaksanaan Program Pelatihan Tatap Muka TUK HSP Academy tgl 01 Februari 2023	Lunas	40	1,050,000	1,050,000	0
SI/23/01/00001	02 Jan 2023	Belum Diketahui	JB CR/LSPTI/22/08/00007 UNTUK PEMBAYARAN INV HSP ACADEMY SI/22/07/00023S.D00026	Lunas	0	7,643,000	0	0
SI/22/12/00067	29 Dec 2022	HSP Academy	Skema KKNi Level IV: Trainer / Instruktur tgl 14 des 22	Lunas	1	1,400,000	1,400,000	0
SI/22/12/00066	29 Dec 2022	HSP Academy	Skema KKNi Level III: Junior Trainer / Instruktur Junior tgl 14 Desember 2022	Lunas	1	2,100,000	2,100,000	0
SI/22/12/00065	29 Dec 2022	HSP Academy	Skema Pelaksanaan Program Pelatihan Tatap Muka HSP Academy tgl 14 Des 2022	Lunas	1	1,350,000	1,350,000	0
SI/22/12/00064	12 Dec 2022	HSP Academy	Skema Penentuan Kebutuhan Pelatihan HSP Academy tgl 5 Des 2022	Lunas	18	3,000,000	3,000,000	0
SI/22/11/00055	09 Nov 2022	HSP Academy	Skema KKNi Level III Tanggal 10 November 2022	Lunas	51	4,200,000	4,200,000	0
SI/22/11/00054	09 Nov 2022	HSP Academy	Skema Training Need Analysis Tanggal 10 Nov 2022	Lunas	51	3,348,000	3,348,000	0
SI/22/11/00053	09 Nov 2022	HSP Academy	Skema Tatap Muka Tgl 04 Nov 2022	Lunas	51	2,250,000	2,250,000	0

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SI/22/10/00044	07 Oct 2022	HSP Academy	Sertifikasi Skema Pelaksanaan Program Pelatihan Tatap Muka tgl 07 Okt 2022	Lunas	20	4,500,000	4,500,000	0
SI/22/09/00039	09 Sep 2022	HSP Academy	Sertifikasi Skema Pelaksanaan Program Pelatihan Tatap Muka Tgl 07 September 2022	Lunas	111	6,440,150	6,440,150	0
SI/22/08/00024	01 Aug 2022	HSP Academy	Pelaksanaan sertifikasi Skema 9 KKNI Level 3 TUK HSP Academy Tgl 1 Agustus 2022 Surat Tugas No.0133 sebanyak 1 Orang Atas Nama Pantar Sigit Purnawan	Lunas	154	1,050,000	1,050,000	0
SI/22/08/00023	01 Aug 2022	HSP Academy	Pelaksanaan sertifikasi Skema 3 TUK HSP Academy Tgl 1 Agustus 2022 Surat Tugas No.0132 sebanyak 2 Orang an Aqua Da Mongga & Bagus Ahmad Nur Abdillah N	Lunas	154	2,393,000	2,393,000	0
SI/22/07/00026	13 Jul 2022	HSP Academy	Pelaksanaan sertifikasi Skema 3 TUK HSP Academy Tgl 12 Juli 2022 Surat Tugas No.0113 sebanyak 1 Orang dengan harga Rp 1.050.000,-/Peserta, Atas Nama Mochammad Habibie	Lunas	173	1,050,000	1,050,000	0
SI/22/07/00025	13 Jul 2022	HSP Academy	Pelaksanaan sertifikasi Skema 9 KKNI Level 3 TUK HSP Academy Tgl 12 Juli 2022 Surat Tugas No.0112 sebanyak 3 Orang dengan harga Rp 1.050.000,- /Peserta, Atas Nama : 1. Royke Alfonsius Sepang 2. Muhammad Asri 3. Erlin Rizka Arofah	Lunas	173	3,150,000	3,150,000	0
SI.2022.05.00003	27 May 2022	HSP Academy	Pelaksanaan sertifikasi Skema 3 TUK HSP Academy Tgl 25 Mei 2022 sebanyak 10 Orang Surat Tugas No.088	Lunas	7	10,500,000	10,500,000	0
SI.2022.05.00002	27 May 2022	HSP Academy	Pelaksanaan Sertifikasi Skema 3 TUK HSP Academy Tgl 25 Mei 2022 sebanyak 10 Orang Surat Tugas No.087	Lunas	7	7,500,000	7,500,000	0
SI/22/04/00003	21 Apr 2022	HSP Academy	Sertifikasi Skema 3 - TUK HSP Academy Tanggal 21 April 2022	Lunas	278	3,000,000	3,000,000	0