

| No | Kode Rekening Belanja | Uraian Rekening Belanja | Kode Kegiatan | Nama Kegiatan | No SPK/SP/Kontrak/faktur & Tgl | Uraian Pekerjaan | Nama Rekanan/Toko | Alamat | Nilai SPK/SP/faktur |
|----|----------------------------|--|------------------|--|--|---|----------------------------|--|---------------------|
| 1 | 3.2.03.06.5.2.2.02.01.0004 | Belanja Modal Kendaraan Bermotor Beroda Du | .2.02.02.01.0004 | Belanja modal Pengadaan Kendaraan Roda 2 | 027/2267/416-108/2023 31 Mei 2023 | Belanja Modal Kendaraan Bermotor Beroda DuA | PT. RODA SAKTI SURYA MEGAH | Jl.Basuki Rahmad No. 45-47 Embong Kaliasin,Genteng Kota Surabaya | |

| | | | | | | | | | |
|--|--|--|----------------------|---|---|---|------------------------------|--|--|
| | | | .2.02.02. 01.0004 | Sub Kegiatan Penyediaan Sarana Penunjang Pelayanan KB | 027/2723/416- 108/2023 t 20 Juni 2023 | Belanja Modal Kendaraan Bermotor Beroda Dua - Modifikasi dan Assesoris Kendaraan Antar Jemput Calon Akseptor | PT. RODA SAKTI SURYA MEGA | Jl.Basuki Rahmad No. 45-47 Embong Kaliasin,Genteng Kota Surabaya | |
|--|--|--|----------------------|---|---|---|------------------------------|--|--|

| Jml termin | No BA Penerimaan & Tgl | No BA Pemeriksaan & Tgl | No SP2D & Tgl | Nilai SP2D | Pembyrn termin Ke | No SPM & Tgl | No SPP & Tgl | Nama Barang | Jumlah Barang |
|------------|---|-------------------------|---|-------------|-------------------|---|---|--------------|---------------|
| | | | | | | | | | |
| | 027/3880/416-108/2023 31 juli 2023 | | 05.15/04.0/000056/LS/2.14.2.08.0.00.05.0000/P.03/8/2023 21/08/2023 | 212.650.000 | - | 05.15/03.0/000058/LS/2.14.2.08.0.00.05.000/P.03/8/2023 18 Agustus 2023 | 05.15/02.0/00005/LS/2.14.2.08.0.00.05.0000/P.03/8/2023 18 Agustus 2023 | Sepeda Motor | 10 |

| | | | | | | | | | |
|--|--|--|--|------------|--|--|--|--------------|----|
| | | | 05.15/04.0/00055/LS/2.1 4.2.08.0.00.0 5.0000/P.03/ 8/2023 21/08/2023 | 57.165.000 | | 05.15/03.0/000057/L S/2.14.2.08.0.00.05.0 000/P.03/8/2023 18 Agustus 2023 | | Box/Asesoris | 10 |
|--|--|--|--|------------|--|--|--|--------------|----|

| Harga Sat | Harga Total | Spesifikasi | | | | | | | | |
|------------|-------------|-------------|----------|----------------------|------------------|-----------------------|-------------------|-------|-----|--------------------------|
| | | merk | type | no BPKB | No Pol | No Rangka | No Mesin | Warna | CC | No STNK & tg |
| 21.265.000 | 212.650.000 | 1. Yamaha | B3W S AT | - 106000978 | S 2028 NP | MH3SEG720PJ067512 | - E32XE0095519 | BIRU | 125 | 2058420 - 7 juli 2023 |
| | | 2. Yamaha | B3W S AT | - 106000979 | S 2029 NP | : MH3SEG720PJ067533 | E32XE0095539: | BIRU | 125 | |
| | | 3. Yamaha | B3W S AT | 106000980 | S 2030 NP | MH3SEG720PJ067551 | : E32XE0095556 | BIRU | 125 | |
| | | 4. Yamaha | B3W S AT | 106000981 | S 2042 NP | MH3SEG720PJ067946 | E32XE0096152: | BIRU | 125 | |
| | | 5. Yamaha | B3W S AT | - 106000982 | S 2045 NP | MH3SEG720PJ0679 97 | E32XE0096202 | BIRU | 125 | |
| | | 6. Yamaha | B3W S AT | - 1060009620 2 | S 2046 NP | MH3SEG720PJ0701 11 | E32XE0099205 | BIRU | 125 | |
| | | 7. Yamaha | B3W S AT | 106000984 | S 2049 NP | MH3SEG720PJ0701 42 | E32XE0099246 | BIRU | 125 | |
| | | 8. Yamaha | B3W S AT | - 106000985 | S 2058 NP | MH3SEG720PJ0701 47 | E32XE0099251 | BIRU | 125 | |
| | | 9. Yamaha | B3W S AT | 106000986 | S 2059 NP | MH3SEG720PJ07482 | E32XE0106111 | BIRU | 125 | |
| | | 10. Yamaha | B3W S AT | - 106000987 | S 2063 NP | MH3SEG720PJ0755 01 | E32XE0107406 | BIRU | 125 | |

