portal.uib.ac.id:81/index.php?pModul

Keterangan :
Berikut adalah daftar tagihan keuangan yang telah dicetak untuk Anda. Silahkan melakukan pembayaran sesuai dengan angka yang tertagih.

Tagihan Mahasiswa

PERIODE	NOMOR INVOICE	JUMLAH TAGIHAN	TELAH DIBAYAR	SISA TAGIHAN
Ganjil 2015	RINV/UIB/16/0005622 (detail)	7,300,000.00	7,300,000.00	0.00
Ganjil 2015	RINV/UIB/16/0005623 (detail)	3,500,000.00	3,500,000.00	0.00
Ganjil 2015	RINV/UIB/16/0005624 (detail)	3,915,000.00	3,915,000.00	0.00
Genap 2015	RINV/UIB/16/0006237 (detail)	3,500,000.00	3,500,000.00	0.00
Genap 2015	RINV/UIB/16/0007587 (detail)	4,165,000.00	4,165,000.00	0.00
Semester Pendek Genap 2015	RINV/UIB/16/0012418 (detail)	660,000.00	660,000.00	0.00
Ganjil 2016	RINV/UIB/16/0014344 (detail)	3,500,000.00	3,500,000.00	0.00
Ganjil 2016	RINV/UIB/16/0020003 (detail)	3,620,000.00	3,620,000.00	0.00
Genap 2016	RINV/UIB/17/0000249 (detail)	3,500,000.00	3,500,000.00	0.00
Genap 2016	RINV/UIB/17/0007653 (detail)	4,445,000.00	4,445,000.00	0.00
Semester Pendek Genap 2016	RINV/UIB/17/0010668 (detail)	825,000.00	825,000.00	0.00
Ganjil 2017	RINV/UIB/17/0015152 (detail)	3,500,000.00	3,500,000.00	0.00
Ganjil 2017	RINV/UIB/17/0018795 (detail)	3,470,000.00	0.00	3,470,000.00
		Total	42,430,000.00	3,470,000.00

Jumlah tagihan yang harus dibayarkan

Histori Deposit

TANGGAL	DESKRIPSI TRANSAKSI	DEBET	KREDIT
20-01-2016 14:55:48	7979000001542017 per 20 Januari 2016 via BII	0.00	14,715,000.00
22-01-2016 15:16:52	Pembayaran Invoice RINV/UIB/16/0005622	7,300,000.00	0.00
22-01-2016 15:16:57	Pembayaran Invoice RINV/UIB/16/0005623	3,500,000.00	0.00
22-01-2016 15:17:02	Pembayaran Invoice RINV/UIB/16/0005624	3,915,000.00	0.00
18-02-2016 08:23:13	7979000001542017 AKENDO KIRTAN 9999999999954364 ATP	0.00	7,665,000.00
19-02-2016 00:03:58	Pembayaran Invoice RINV/UIB/16/0006237	3,500,000.00	0.00
19-02-2016 00:04:06	Pembayaran Invoice RINV/UIB/16/0007587	4,165,000.00	0.00
30-05-2016 08:27:38	7979000001542017 AKENDO KIRTAN BDS PEMBAYARAN SEM PENDEK	0.00	660,000.00
30-05-2016 08:30:59	Pembayaran Invoice RINV/UIB/16/0012418	660,000.00	0.00
04-10-2016 09:15:47	7979000001542017 AKENDO KIRTAN BDS	0.00	3,500,000.00
05-10-2016 00:00:28	Pembayaran Invoice RINV/UIB/16/0014344	3,500,000.00	0.00
02-11-2016 09:54:17	7979000001542017 AKENDO KIRTAN 9999999999999999 ATB	0.00	1,810,000.00
02-12-2016 08:56:02	7979000001542017 AKENDO KIRTAN 9999999999999999 ATB	0.00	1,810,000.00
02-12-2016 09:52:47	Pembayaran Invoice RINV/UIB/16/0020003	3,620,000.00	0.00
20-02-2017 13:59:08	7979000001542017 AKENDO KIRTAN BDS BPP POKOK	0.00	3,500,000.00
21-02-2017 00:10:44	Pembayaran Invoice RINV/UIB/17/0000249	3,500,000.00	0.00
24-03-2017 10:36:55	7979000001542017 AKENDO KIRTAN BDS PEMBAYARAN CICILAN SEMESTER 4	0.00	2,222,500.00
20-04-2017 09:34:48	7979000001542017 AKENDO KIRTAN BDS PEMBAYARAN CICILAN SEM 4	0.00	2,222,500.00
20-04-2017 11:03:30	Pembayaran Invoice RINV/UIB/17/0007653	4,445,000.00	0.00
19-05-2017 10:11:51	7979000001542017 AKENDO KIRTAN 9999999999999999 ATB	0.00	825,000.00
19-05-2017 15:21:17	Pembayaran Invoice RINV/UIB/17/0010668	825,000.00	0.00
20-10-2017 12:46:44	7979000001542017 AKENDO KIRTAN BDS PEMBAYARAN UIB BPP POKOK	0.00	3,500,000.00
20-10-2017 13:56:04	Pembayaran Invoice RINV/UIB/17/0015152	3,500,000.00	0.00
16-11-2017 11:23:10	7979000001542017 AKENDO KIRTAN BDS PEMBAYARAN CICILAN SEMESTER 5	0.00	1,735,000.00

Jumlah pembayaran yang dilakukan kurang dari / lebih kecil dari jumlah tagihan

Sisa Deposit

SISA DEPOSIT
1,735,000.00

Pembayaran menjadi deposit mahasiswa & belum dapat memotong tagihan yang harus dibayarkan

Portal Akademik UNIVERSITAS INTERNASIONAL BATAM
© 2006 - 2009. All Right Reserved