Genap 2014	RINV/UIB/15/0005803 (detail)	4,165,000.00	4,165,000.00	0.00
Semester Pendek Genap 2014	RINV/UIB/15/0007185 (detail)	495,000.00	495,000.00	0.00
Semester Pendek Genap 2014	RINV/UIB/15/0008139 (detail)	250,000.00	250,000.00	0.00
Ganjil 2015	RINV/UIB/15/0013434 (detail)	3,550,000.00	3,550,000.00	0.00
Ganjil 2015	RINV/UIB/15/0013843 (detail)	1,500,000.00	1,500,000.00	0.00
Genap 2015	RINV/UIB/16/0010212 (detail)	3,880,000.00	3,880,000.00	0.00
Genap 2015	RINV/UIB/16/0012014 (detail)	1,500,000.00	1,500,000.00	0.00
Semester Pendek Genap 2015	RINV/UIB/16/0012466 (detail)	495,000.00	495,000.00	0.00
Semester Pendek Genap 2015	RINV/UIB/16/0013296 (detail)	800,000.00	800,000.00	0.00
Ganjil 2016	RINV/UIB/16/0017249 (detail)	3,670,000.00	3,670,000.00	0.00
Ganjil 2016	RINV/UIB/16/0020744 (detail)	1,500,000.00	1,500,000.00	0.00
Genap 2016	RINV/UIB/17/0000456 (detail)	3,000,000.00	3,000,000.00	0.00
Genap 2016	RINV/UIB/17/0006508 (detail)	3,550,000.00	3,550,000.00	0.00
Ganjil 2017	RINV/UIB/17/0018679 (detail)	2,180,000.00	0.00	2,180,000.00
Ganjil 2017	RINV/UIB/17/0020299 (detail)	1,500,000.00	1,500,000.00	0.00
		Total	42,070,000.00	2,180,000.00

Halaman Depan
Panduan
Profil
Informasi Matakuliah Ditawarkan
Kartu Rencana Studi
Jadwal Ujian
Presensi Kehadiran
Kartu Hasil Studi
Tagihan Keuangan
Pengajuan Judul TA
Transkrip Nilai
English Score
Informasi Akademik
Ubah Password

Jumlah tagihan yang harus dibayarkan

Histori Deposit

TANGGAL	DESKRIPSI TRANSAKSI	DEBET	KREDIT
12-12-2014 18:00:47	7979000001442003 Per 11 Des 2014	0.00	8,000,000.00
15-12-2014 14:12:02	7979000001442003 Per 14 Des 2014	0.00	1,215,000.00
19-12-2014 23:37:48	Pembayaran Invoice RINV/UIB/14/0018210	3,000,000.00	0.00
19-12-2014 23:38:11	Pembayaran Invoice RINV/UIB/14/0018314	3,915,000.00	0.00
19-12-2014 23:38:49	Pembayaran Invoice RINV/UIB/14/0018548	2,300,000.00	0.00
12-03-2015 09:16:36	7979000001442003 PEMB SPP	0.00	6,700,000.00
12-03-2015 09:20:35	Pembayaran Invoice RINV/UIB/15/0004170	3,000,000.00	0.00
25-03-2015 08:32:37	7979000001442003 PEMB BIAYA KULIAH	0.00	500,000.00
25-03-2015 08:43:07	Pembayaran Invoice RINV/UIB/15/0005803	4,165,000.00	0.00
05-06-2015 09:46:55	7979000001442003 PEMB UANG KULIAH SEMEST	0.00	800,000.00
05-06-2015 09:53:17	Pembayaran Invoice RINV/UIB/15/0007185	495,000.00	0.00
05-06-2015 09:53:22	Pembayaran Invoice RINV/UIB/15/0008139	250,000.00	0.00
16-10-2015 08:54:10	7979000001442003 PEMBAYARAN UANG KULIAH	0.00	1,500,000.00
16-10-2015 17:27:02	Pembayaran Invoice RINV/UIB/15/0013843	1,500,000.00	0.00
09-11-2015 08:43:31	7979000001442003 603634FFFFFF6492 DR 950 000000000001061119271 REF 000000000954	0.00	2,000,000.00
10-12-2015 08:53:03	7979000001442003 409766FFFFFF3134 DR 008 000000109001434655 5 RALESKA REF 000000000953	0.00	2,000,000.00
10-12-2015 11:02:56	Pembayaran Invoice RINV/UIB/15/0013434	3,550,000.00	0.00
04-03-2016 09:12:30	7979000001442003 RALESKA 9999999999999999 ATB	0.00	5,000,000.00
08-03-2016 08:52:47	7979000001442003 RALESKA 9999999999999999 ATB	0.00	1,340,000.00
08-03-2016 09:05:17	Pembayaran Invoice RINV/UIB/16/0010212	3,880,000.00	0.00
18-04-2016 15:54:14	Pembayaran Invoice RINV/UIB/16/0012014	1,500,000.00	0.00
17-05-2016 23:51:29	Pembayaran Invoice RINV/UIB/16/0012466	495,000.00	0.00
19-05-2016 16:22:36	7979000001442003 MANDIRI TF 15/4/16 Pembayaran ACCA	0.00	1,000,000.00
19-05-2016 23:51:25	Pembayaran Invoice RINV/UIB/16/0013296	800,000.00	0.00
17-10-2016 09:00:50	7979000001442003 RALESKA 9999999999975221 ATP	0.00	170,000.00
17-10-2016 09:00:58	7979000001442003 RALESKA 9999999999999999 ATB	0.00	5,000,000.00
17-10-2016 09:14:11	Pembayaran Invoice RINV/UIB/16/0017249	3,670,000.00	0.00
17-10-2016 09:14:14	Pembayaran Invoice RINV/UIB/16/0020744	1,500,000.00	0.00
24-02-2017 11:00:37	7979000001442003 RALESKA BDS	0.00	2,000,000.00
24-02-2017 12:20:09	Pembayaran Invoice RINV/UIB/17/0000456	3,000,000.00	0.00
25-02-2017 13:13:35	7979000001442003 RALESKA 9999999999999999 ATB	0.00	5,000,000.00
25-02-2017 13:27:16	Pembayaran Invoice RINV/UIB/17/0006508	3,550,000.00	0.00
17-10-2017 00:40:36	Pembayaran Invoice RINV/UIB/17/0020299	1,500,000.00	0.00
17-11-2017 12:07:40	7979000001442003 RALESKA BDS PEMBYARAN SKS 2017 SEMESTER 7	0.00	2,025,000.00

Virtual Class
Materi Kuliah
Pengumuman
Tugas Kuliah
Diskusi Online
Agenda Kelas
Agenda Pribadi
Referensi
Panduan

Status Service
SIA

Jumlah pembayaran yang dilakukan karena ada sisa deposit dari pembayaran sebelumnya sebesar Rp155.000