

| Mutasi Saldo Pemandu Pegi       |                |                               |                |                   |               |             |                   |                      |                    |               |          |                |               |                |
|---------------------------------|----------------|-------------------------------|----------------|-------------------|---------------|-------------|-------------------|----------------------|--------------------|---------------|----------|----------------|---------------|----------------|
| Nama pemandu : mayapemanduprod4 |                |                               |                |                   |               |             |                   |                      |                    |               |          |                |               |                |
| ID Pemandu : tourguide-922022   |                |                               |                |                   |               |             |                   |                      |                    |               |          |                |               |                |
| Periode Bulan : 04-2022         |                |                               |                |                   |               |             |                   |                      |                    |               |          |                |               |                |
| No                              | Kode Transaksi | Tanggal                       | Saldo Awal     | Nominal Transaksi | Nilai Voucher | Biaya Admin | Potongan Pegilagi | Potongan Merchandise | Potongan Komunitas | Cashout       | TopUp    | Saldo Akhir    | Jenis Service | Tipe Transaksi |
| 1                               | 11-4-2022      | 2022-04-12<br>03:38:02.835100 | Rp. 848.990,00 | Rp. 0,00          | Rp. 0,00      | Rp. 0,00    | Rp. 0,00          | -                    | -                  | Rp. 50.000,00 | Rp. 0,00 | Rp. 798.990,00 | --            | -              |