**#CEK BAYAR#**

**Path Prod** : <https://rajabiller.fastpay.co.id/transaksi/irs.php>

**Path Dev** : <https://c-dev-api.rajabiller.com/irs.php>

**Id pelanggan Testing Dev** : https://docs.google.com/spreadsheets/d/1oI3PHSBOzMQFyKRcku7p86jIgdioFWtx2G2d5mtwOAY/edit#gid=1210982276

**TRX TELKOM , PDAM , PLN ,GAS ALAM, MULTIFINANCE, PKB , HP PASCABAYAR,**

**Cek**

https://rajabiller.fastpay.co.id/transaksi/irs.php?method=cek&produk=[kodeproduk]&idpel=[tujuan]&uid=[uid]&pin=[pin]&ref1=[trxid]

**Bayar**

https://rajabiller.fastpay.co.id/transaksi/irs.php?method=bayar&produk=[kodeproduk]&idpel=[tujuan]&uid=[uid]&pin=[pin]&ref1=[trxid]

**TRX PULSA , PAKET DATA**

https://rajabiller.fastpay.co.id/transaksi/irs.php?method=pulsa&produk=[kodeproduk]&no\_hp=[tujuan]&uid=[uid]&pin=[pin]&ref1=[trxid]

**TRX GAME , EMONEY , ETTOL**

https://rajabiller.fastpay.co.id/transaksi/irs.php?method=game&produk=[kodeproduk]&no\_hp=[tujuan]&uid=[uid]&pin=[pin]&ref1=[trxid]

**TRX PPOB PLNPRAH**

**Note : nominal isinya (20000, 50000, 100000, 200000, 500000, 1000000)**

**Cek**

https://rajabiller.fastpay.co.id/transaksi/irs.php?method=cek&uid=[uid]&pin=[pin]&idpel=[tujuan]&ref1=[trxid]&produk=[kodeproduk]

**Bayar**

[https://rajabiller.fastpay.co.id/transaksi/irs.php?method=bayar&uid=[uid]&pin=[pin]&idpel=[tujuan]&ref1=[trxid]&produk=[kodeproduk]&nominal](http://rajabiller.fastpay.co.id/transaksi/irs.php?method=bayar&uid=HH122973&pin=xxxxxx&idpel=514021819513&ref1=&produk=PLNPRAH&nominal)=[nominal]

**TRX BPJS KESEHATAN**

**Cek**

https://rajabiller.fastpay.co.id/transaksi/irs.php?method=cek&produk=[kodeproduk]&idpel=[tujuan]&uid=[uid]&pin=[pin]&ref1=[trxid]&periode=1

**Bayar**

https://rajabiller.fastpay.co.id/transaksi/irs.php?method=bayar&produk=[kodeproduk]&idpel=[tujuan]&uid=[uid]&pin=[pin]&ref1=[trxid]&periode=1&hp=085546011111

**TRX BPJS KETENAGAKERJAAN**

* Kalau idpelnya KTP atau 16 dihit bawa param "**periode**" direquestnya , ex :

**Cek** : ?method=bpjstk\_cek&uid=[uid]&pin=[pin]&produk=[kodeproduk]&idpel=[tujuan]&ref1=[trxid]&**periode**=1

Kalau idpelnya bukan ktp tapi idpelanggan BPU langsung atau kurang dari 16 digit t**idak perlu** bawa param "**periode**" direquestnya

**Cek** : ?method=bpjstk\_cek&uid=[uid]&pin=[pin]&produk=[kodeproduk]&idpel=[tujuan]&ref1=[trxid]

* **Bayar**

?method=bpjstk\_bayar&uid=[uid]&pin=[pin]&produk=[kodeproduk]&idpel=[tujuan]&ref1=[trxid]

**TRX PAJAK**

**Cek :** ?method=cek&uid=[uid]&pin=[pin]&produk=[kodeproduk]&idpel=[tujuan]&ref1=[trxid]&tahun=2023

**Bayar :** ?method=bayar&uid=[uid]&pin=[pin]&produk=[kodeproduk]&idpel=[tujuan]&ref1=[trxid]&tahun=2023

**TRX EMONEY OPEN DENOM**

**Cek :** ?method=cek&uid=[uid]&pin=[pin]&produk=[kodeproduk]&idpel=[tujuan]&ref1=[trxid]&nominal=10000

**Bayar :** ?method=bayar&uid=[uid]&pin=[pin]&produk=[kodeproduk]&idpel=[tujuan]&ref1=[trxid]&nominal=10000

**#####################################REPLY####################################**

**PLNPASCH**

#Cek

kodeproduk:PLNPASCH/tanggal:20211204180048/idpel1:2224997/idpel2:/idpel3:/nominal:29147/admin:3000/id\_outlet:HH0000/pin:------/ref1:/ref2:236940/ref3:/status:00/keterangan:SUCCESSFULL/fee:-2945/saldo\_terpotong:29202/sisa\_saldo:1509314712/total\_bayar:32147/jml\_bulan:1/tarif:R1/daya:450/ref:64CEABA3DBF8DEA0/stanawal:380/stanakhir:305/infoteks:/nama\_pelanggan:SA/periode:202112

#Bayar

kodeproduk:PLNPASCH/tanggal:20211204180050/idpel1:2224997/idpel2:/idpel3:/nominal:29147/admin:3000/id\_outlet:SP31560/pin:------/ref1:/ref2:2373546964/ref3:/status:00/keterangan:SUCCESSFULL/fee:-2945/saldo\_terpotong:29202/sisa\_saldo:1507604930/total\_bayar:32147/jml\_bulan:1/tarif:R1/daya:450/ref:64CEABA3DBF8DEA0/stanawal:31180/stanakhir:31305/infoteks:"Informasi

Hubungi Call Center 123 Atau Hub PLN Terdekat :". Powered by

Bukopinet./nama\_pelanggan://periode:202112/url\_struk:https://domain/struk/?id=dbSC%2BoDh6QXGO15huy%2FSSHd%2BA3Z1%2Fv9N7

**PLNPRAH**

#Cek

kodeproduk:PLNPRAH/tanggal:20211204181004/idpel1:14302458071/idpel2:522032341885/idpel3:/nominal:0/admin:3000/id\_outlet:SP153365/pin:------/ref1:/ref2:2373558482/ref3:/status:00/keterangan:SUCCESSFUL/fee:0/saldo\_terpotong:0/sisa\_saldo:423058547/total\_bayar:3000/meterai:0/ppn:0/tarif:R1/daya:1300/ppj:0/ref:5E5BEE657BA14323BFD3D3A680EC8628/angsuran:0/pp:0/kwh:0/nomortoken:/infoteks:/nama\_pelanggan:EKO

TEGUH SANTOSA. ST/periode:

#Bayar

kodeproduk:PLNPRAH/tanggal:20211204181016/idpel1:14302458071/idpel2:522032341885/idpel3:/nominal:50000/admin:3000/id\_outlet:SP153365/pin:------/ref1:/ref2:2373558701/ref3:/status:00/keterangan:SUCCESSFUL/fee:-2800/saldo\_terpotong:50200/sisa\_saldo:423008347/total\_bayar:53000/meterai:0/ppn:0/tarif:R1/daya:1300/ppj:4129/ref:0SMB21VS174849992FA24E4B3257E7DC/angsuran:0/pp:45871/kwh:31.8/nomortoken:5817

5467 1864 3367 7267/infoteks:Informasi Hubungi Call Center 123 Atau hubungi PLN Terdekat/nama\_pelanggan:EKO TEGUH

SANTOSA.

ST/periode:/url\_struk:https://202.43.173.234/struk/?id=1ulpPHp68NvjtqLwOx9AnmXcknfkt8pOx7ErJv6Hby5DSOp0Y6xM049n1UzqbjHF3M1SAbtcr1zJqDlhT2yiig%3D%3D

**PLNNON Taglist**

#Cek

kodeproduk:PLNNONH/tanggal:20211203180658/idpel1:516079431/idpel2:/idpel3:/nominal:441500/admin:3000/id\_outlet:HH0000/pin:------/ref1:/ref2:2372249172/ref3:/status:00/keterangan:SUCCESSFULL/fee:-2945/saldo\_terpotong:441555/sisa\_saldo:353367876/total\_bayar:444500/ref:DD36A3CB3EB98DD5C/transaction\_code:000/transaction\_nama:PENYAMBUNGAN

BARU/registration\_date:00000000/nama\_pelanggan:BNO/periode:

#Bayar

kodeproduk:PLNNONH/tanggal:20211203180701/idpel1:516079431/idpel2:/idpel3:/nominal:441500/admin:3000/id\_outlet:SP31560/pin:------/ref1:/ref2:2372249219/ref3:/status:00/keterangan:SUCCESSFULL/fee:-2945/saldo\_terpotong:441555/sisa\_saldo:352926321/total\_bayar:444500/ref:DD36A3CB3EB98DD5C/transaction\_code:000/transaction\_nama:PENYAMBUNGAN

BARU/registration\_date:20211129/nama\_pelanggan:BNO/periode:/url\_struk:https://domain/struk/?id=gIjPPrKNxaIkIqolGWuSDRCVs1N8iK8MVe%2BlRc3Z

**PLNPASCH**

#Cek

kodeproduk:PLNPASCH/tanggal:20211206081635/idpel1:518010392277/idpel2:/idpel3:/nominal:35136/admin:3000/id\_outlet:SP31560/pin:------/ref1:/ref2:2375351705/ref3:/status:00/keterangan:TRANSAKSI

SUKSES/fee:-2945/saldo\_terpotong:35191/sisa\_saldo:1028556505/total\_bayar:38136/jml\_bulan:1/tarif:R1/daya:450/ref:/stanawal:14426/stanakhir:14573/infoteks:/nama\_pelanggan:MUKANDAR/periode:202112

#Bayar

kodeproduk:PLNPASCH/tanggal:20211206081639/idpel1:518010392277/idpel2:/idpel3:/nominal:35136/admin:3000/id\_outlet:SP31560/pin:------/ref1:/ref2:2375351774/ref3:/status:00/keterangan:TRANSAKSI

SUKSES/fee:-2945/saldo\_terpotong:35191/sisa\_saldo:1028521314/total\_bayar:38136/jml\_bulan:1/tarif:R1/daya:450/ref:0BMS210Z57F05DE0C38F0044F7C71C61/stanawal:14426/stanakhir:14573/infoteks:"Informasi

Hubungi Call Center 123 Atau Hub PLN Terdekat

:"/nama\_pelanggan:MUKANDAR/periode:202112/url\_struk:https://202.43.173.234/struk/?id=2azM4aleEngFN3h1%2F3GvbvVtzfDYvpH0R6%2Bf7FnaqR2EvZsbQAgnKAXbVRYF2I3bfEKwrMEr1i%2FjKVcGAkxxoA%3D%3D

**PLNPRAH**

#Cek

kodeproduk:PLNPRAH/tanggal:20211206081738/idpel1:50172632700/idpel2:513530749088/idpel3:/nominal:0/admin:3000/id\_outlet:SP178259/pin:------/ref1:/ref2:2375353547/ref3:/status:00/keterangan:TRANSAKSI

SUKSES/fee:0/saldo\_terpotong:0/sisa\_saldo:183333433/total\_bayar:3000/meterai:0/ppn:0/tarif:R1M/daya:900/ppj:0/ref:0BMS210Z84925C944BC3E1873A250042/angsuran:0/pp:0/kwh:0/nomortoken:/infoteks:/nama\_pelanggan:SAIFUL

BAHRI/periode:

#Bayar

kodeproduk:PLNPRAH/tanggal:20211206081754/idpel1:50172632700/idpel2:513530749088/idpel3:/nominal:100000/admin:3000/id\_outlet:SP178259/pin:------/ref1:/ref2:2375354343/ref3:/status:00/keterangan:TRANSAKSI

SUKSES/fee:-2800/saldo\_terpotong:100200/sisa\_saldo:183233233/total\_bayar:103000/meterai:0/ppn:0/tarif:R1M/daya:900/ppj:8257/ref:0BMS210Z84925C944BC3E1873A250042/angsuran:0/pp:91743/kwh:67.9/nomortoken:0057

9736 9684 6397 5717/infoteks:Informasi Hubungi Call Center 123 Atau hubungi PLN Terdekat/nama\_pelanggan:SAIFUL

BAHRI/periode:/url\_struk:https://202.43.173.234/struk/?id=sC1X1YBuuGkRKzxcjyA0vjWiu4EkeKg3q0xPeNvAFiXtEu3H8wj9HY8CGvJBDI1mB7HhiDLG4bB9%2F21XHH0YFw%3D%3D

**PLNNON**

#Cek

kodeproduk:PLNNONH/tanggal:20211204174514/idpel1:5179070001913/idpel2:/idpel3:/nominal:47755/admin:5000/id\_outlet:SP299836/pin:------/ref1:/ref2:2373527240/ref3:/status:00/keterangan:TRANSAKSI

SUKSES/fee:-3800/saldo\_terpotong:48955/sisa\_saldo:16034105/total\_bayar:52755/ref:0BMS210Z74068C621704/transaction\_code:/transaction\_nama:MIGRASI

PRABAYAR/registration\_date:20211013/nama\_pelanggan:MATTAHIR/periode:

#Bayar

kodeproduk:PLNNONH/tanggal:20211204174606/idpel1:5179070001913/idpel2:/idpel3:/nominal:47755/admin:5000/id\_outlet:SP299836/pin:------/ref1:/ref2:2373528443/ref3:/status:00/keterangan:TRANSAKSI

SUKSES/fee:-3800/saldo\_terpotong:48955/sisa\_saldo:15985150/total\_bayar:52755/ref:0BMS210Z74068C621704/transaction\_code:/transaction\_nama:MIGRASI

PRABAYAR/registration\_date:20211013/nama\_pelanggan:MATTAHIR/periode:/url\_struk:https://202.43.173.234/struk/?id=ZI3NS5VJxjH%2F0Pm%2FnzzGneVp9gi%2BG49j1zWV9ehIFvk5xJeMnxzcMKm8LaLz77uwSvnWi8K2UnB5WJbgssMSXg%3D%3D

**GAS**

#Cek

kodeproduk:GAS/tanggal:20211206081237/idpel1:17168/idpel2:/idpel3:/nominal:29750/admin:2500/id\_outlet:HH/pin:------/ref1:/ref2:2375344968/ref3:/status:00/keterangan:SUCCESS/fee:-1550/saldo\_terpotong:30700/sisa\_saldo:38072301/total\_bayar:32250/tarif:RT1/alamat:MBU

H No. 54/jml\_bln:1/stan\_awal:17,0/stan\_akhir:74,0/reff\_no:/nama\_pelanggan:HEO/periode:202111

#Bayar

kodeproduk:GAS/tanggal:20211206081253/idpel1:1712022868/idpel2:/idpel3:/nominal:29750/admin:2500/id\_outlet:HH85074/pin:------/ref1:/ref2:2375345416/ref3:/status:00/keterangan:SUCCESS/fee:-1550/saldo\_terpotong:30700/sisa\_saldo:37983901/total\_bayar:32250/tarif:RT1/alamat:LUMBU

TENGAH No. 154/jml\_bln:1/stan\_awal:1667,0/stan\_akhir:1674,0/reff\_no:2499FC4E8E9F49F059F11940/nama\_pelanggan:HERI

UTOMO/periode:202111/url\_struk:https://202.43.173.234/struk/?id=mp5ho5PmT9pU3iFewYsF6NzW%2FxoYqojUCw%2BK4kpj8ukSfKrqMMrsn6EltzLiOnK3AKw0gGtjmHx0eJ3Jm5u5CA%3D%3D

**PGN**

#Cek

kodeproduk:PGN/tanggal:20211206082147/idpel1:024772525/idpel2:/idpel3:/nominal:51000/admin:2500/id\_outlet:SP263282/pin:------/ref1:/ref2:2375361092/ref3:/status:00/keterangan:SUKSES/fee:-800/saldo\_terpotong:52700/sisa\_saldo:23378945/total\_bayar:53500/aj\_ref:/usage:12

M3/nama\_pelanggan:FATKHUR ROKHIM/periode:Nov2021

#Bayar

kodeproduk:PGN/tanggal:20211206082152/idpel1:024772525/idpel2:/idpel3:/nominal:51000/admin:2500/id\_outlet:SP263282/pin:------/ref1:/ref2:2375361164/ref3:/status:00/keterangan:SUKSES/fee:-800/saldo\_terpotong:52700/sisa\_saldo:23326245/total\_bayar:53500/aj\_ref:54083/usage:12

M3/nama\_pelanggan:FATKHUR

ROKHIM/periode:Nov2021/url\_struk:https://202.43.173.234/struk/?id=QSTnkh%2BFq0inNAMbmD2KelseNQiw8ce%2BJDAWvqPlrjeVAV7LtTmonMaFyguLkBxb4zlli1%2BCqx0jCVQ0eaAM4Q%3D%3D

**Telkom / Speedy / Telepon**

#CEK

kodeproduk:TELEPON/tanggal:20220802104445/idpel1:14860/idpel2:/idpel3:/nominal:55500/admin:2500/id\_outlet:HH/pin:------/ref1:/ref2:2704774504/ref3:/status:00/keterangan:APPROVE/fee:0/saldo\_terpotong:58000/sisa\_saldo:1012550956/total\_bayar:58000/ref:208A/jumlahbill:1/nama\_pelanggan:KUSTMO/periode:202208

#BAYAR

kodeproduk:TELEPON/tanggal:20220802104514/idpel1:14860/idpel2:/idpel3:/nominal:55500/admin:2500/id\_outlet:HH16929/pin:------/ref1:/ref2:2704775332/ref3:/status:00/keterangan:APPROVE/fee:0/saldo\_terpotong:58000/sisa\_saldo:1011810376/total\_bayar:58000/ref:208A/jumlahbill:1/nama\_pelanggan:KUSTMO/periode:202208/url\_struk:https://domain/struk/?id=NG2QNS0yucjErCxxKBbnE2kHiBMeQk3Fdy6VLTFkhcGZMkuE

#CEK

kodeproduk:SPEEDY/tanggal:20220802104226/idpel1:0271821449/idpel2:/idpel3:/nominal:294150/admin:2500/id\_outlet:HH2134/pin:------/ref1:/ref2:2704770609/ref3:/status:00/keterangan:APPROVE/fee:0/saldo\_terpotong:296650/sisa\_saldo:-1466627083/total\_bayar:296650/ref:208A/jumlahbill:1/nama\_pelanggan:ENDANG

PURWANINGSIH/periode:202208

#BAYAR

kodeproduk:SPEEDY/tanggal:20220802104245/idpel1:0271821449/idpel2:/idpel3:6281329350920/nominal:294150/admin:2500/id\_outlet:HH2134/pin:------/ref1:/ref2:2704771154/ref3:/status:00/keterangan:APPROVE/fee:0/saldo\_terpotong:296650/sisa\_saldo:-1468219133/total\_bayar:296650/ref:208A/jumlahbill:1/nama\_pelanggan:ENDANG

PURWANINGSIH/periode:202208/url\_struk:https://202.43.173.211/struk/?id=NIRygAyKzmxyIxj0HivZQu6grLSCfUhAtTGyHGXe5DXEq6hKgtK9zRnA%2Fz%2FsWwwLk9UOhQNpeO%2Fil4UrvZF3Hg%3D%3D

**Pajak Bermotor (PKB)**

#CEK

kodeproduk:PKBBANTEN/tanggal:20220804101126/idpel1:A6477DK/idpel2:3604226704030002/idpel3:MH1JM3138LK616499/nominal:673000/admin:5000/id\_outlet:HH87258/pin:------/ref1:/ref2:2707604195/ref3:/status:00/keterangan:SUCCESS/fee:0/saldo\_terpotong:678000/sisa\_saldo:-407936257/total\_bayar:678000/nama\_pelanggan:HONDA

F1C02N28LO A/T/merek:HONDA/type:F1C02N28LO

A/T/tahun\_rakit:2020/no\_rangka:MH1JM3138LK616499/no\_mesin:JM31E3616149/no\_bpkb:Q06415692H1/masa\_pajak:10092021-10092023/alamat:KP

KAREO KULON RT.4.2 SUKAMANAH BAROS SERANG/no\_pengesahan:

#BAYAR

kodeproduk:PKBBANTEN/tanggal:20220804101353/idpel1:A6477DK/idpel2:/idpel3:/nominal:673000/admin:5000/id\_outlet:HH87258/pin:------/ref1:/ref2:2707607429/ref3:/status:00/keterangan:SUCCESS/fee:0/saldo\_terpotong:678000/sisa\_saldo:-408611257/total\_bayar:678000/nama\_pelanggan:HONDA

F1C02N28LO A/T/merek:HONDA/type:F1C02N28LO

A/T/tahun\_rakit:2020/no\_rangka:MH1JM3138LK616499/no\_mesin:JM31E3616149/no\_bpkb:Q06415692H1/masa\_pajak:10092021-10092023/alamat:KP

KAREO KULON RT.4.2 SUKAMANAH BAROS

SERANG/no\_pengesahan:1211070892/url\_struk:https://202.43.173.211/struk/?id=zMekaSTkyWY87DeNXDfEqzIO%2B61ZA5eN3fqYMsfxJgRzzuDcAGvQFjSYuNB7ht8ls%2F0f4CP%2BDaYeDUPIQ8G%2FjA%3D%3D

**Pajak Tanah (PBB)**

#CEK

kodeproduk:PAJAKJTNG/tanggal:20220802193500/idpel1:331906000800601520/idpel2:/idpel3:/nominal:32064/admin:5000/id\_outlet:SP31560/pin:------/ref1:/ref2:2705641472/ref3:/status:00/keterangan:Success/fee:0/saldo\_terpotong:37064/sisa\_saldo:1282123850/total\_bayar:37064/lokasi:KUDUS/tahun\_pajak:2022/nama\_pelanggan:DARWATI

#BAYAR

kodeproduk:PAJAKJTNG/tanggal:20220802193510/idpel1:331906000800601520/idpel2:/idpel3:/nominal:32064/admin:5000/id\_outlet:SP31560/pin:------/ref1:/ref2:2705641748/ref3:/status:00/keterangan:Success/fee:0/saldo\_terpotong:37064/sisa\_saldo:1282089586/total\_bayar:37064/lokasi:KUDUS/tahun\_pajak:2022/nama\_pelanggan:DARWATI/url\_struk:https://202.43.173.211/struk/?id=mGvrUk6%2F1Fh431yssAwoED%2FKVH46JMmjakQer9RuESyzic3ois3DxaWeveBO9VjqNtjKzr54vBQopB8gtjDURg%3D%3D

**Emoney Open Denom (DANA , GJK , OVO)**

#CEK (DANA)

kodeproduk:EMDANA/tanggal:20220804121010/idpel1:082187796367/idpel2:/idpel3:/nominal:50000/admin:700/id\_outlet:SP369804/pin:------/ref1:/ref2:2707755375/ref3:/status:00/keterangan:SUCCESS/fee:0/saldo\_terpotong:50700/sisa\_saldo:164797091/total\_bayar:50700/nama\_pelanggan:DANA

Top Up TXX JULXXXXXX/reffno:

#BAYAR (DANA)

kodeproduk:EMDANA/tanggal:20220804121019/idpel1:082187796367/idpel2:/idpel3:/nominal:50000/admin:700/id\_outlet:HH0001/pin:------/ref1:/ref2:2707755551/ref3:/status:00/keterangan:SUCCESS/fee:0/saldo\_terpotong:50700/sisa\_saldo:164746391/total\_bayar:50700/nama\_pelanggan:DANA

Top Up TXX

JULXXXXXX/reffno:220804GM11243659/url\_struk:https://202.43.173.211/struk/?id=qTZ9oy0iZIeY%2Bd8EEErOJrTfD%2BAwg0MbF7iW2FzF9kPcir3LcXXeAWoUaK8JqRLrmlC3sAUubmHXLM80Ni%2BUXA%3D%3D

#CEK (GJK)

kodeproduk:EMGJK/tanggal:20220804085115/idpel1:082166206620/idpel2:/idpel3:/nominal:160000/admin:500/id\_outlet:SP376425/pin:------/ref1:/ref2:2707477827/ref3:/status:00/keterangan:SUCCESS/fee:0/saldo\_terpotong:160500/sisa\_saldo:41112584/total\_bayar:160500/nama\_pelanggan:GOPAY

YUDHI PRATAMA/reffno:

#BAYAR (GJK)

kodeproduk:EMGJK/tanggal:20220804085604/idpel1:082166206620/idpel2:/idpel3:/nominal:160000/admin:0/id\_outlet:HH0001/pin:------/ref1:/ref2:2707478079/ref3:/status:00/keterangan:Pembelian

Voucher EMGJK BERHASIL. SN=002707478079/fee:0/saldo\_terpotong:160000/sisa\_saldo:/total\_bayar:160000/nama\_pelanggan:GOPAY

YUDHI

PRATAMA/reffno:002707478079/url\_struk:https://202.43.173.211/struk/?id=p94dkuvQPxQ0Vz9fTu5NYBNTEsS31oVK43G5bMjmlGn7hbisclZcvLItvcR2bnzHSrHxSikLODecksCuWE48SQ%3D%3D

#CEK (OVO)

kodeproduk:EMOVO/tanggal:20220804113023/idpel1:082154736367/idpel2:/idpel3:/nominal:100000/admin:0/id\_outlet:SP369804/pin:------/ref1:/ref2:2707708081/ref3:/status:00/keterangan:APPROVE

APPROVED OR COMPLETED

SUCCESSFULLY/fee:0/saldo\_terpotong:100000/sisa\_saldo:165422213/total\_bayar:100000/nama\_pelanggan:PI04BT01CD22OVO Topup

El####n We##/reffno:

#BAYAR (OVO)

kodeproduk:EMOVO/tanggal:20220804113034/idpel1:082154736367/idpel2:/idpel3:/nominal:100000/admin:0/id\_outlet:SP369804/pin:------/ref1:/ref2:2707708280/ref3:/status:00/keterangan:APPROVE

APPROVED OR COMPLETED

SUCCESSFULLY/fee:0/saldo\_terpotong:100000/sisa\_saldo:165322213/total\_bayar:100000/nama\_pelanggan:PI04BT01CD22OVO Topup

Elxxxxn

Wexx/reffno:AJ165958742356314481215/url\_struk:https://202.43.173.211/struk/?id=SmJraogSopjHlqApsb5n8Q8kfl94cHlj0fT2h%2FBzgurNvmoioaz%2BldTKaOun7ouonxNk5cSiMzYrs0IuXFd3sw%3D%3D

**Kartu Kredit**

#CEK

kodeproduk:KKBNI/tanggal:20220712142018/idpel1:5318570901065357/idpel2:/idpel3:/nominal:415000/admin:7500/id\_outlet:HH122973/pin:------/ref1:/ref2:2677185498/ref3:/status:00/keterangan:Sukses!/fee:0/saldo\_terpotong:422500/sisa\_saldo:326488764/total\_bayar:422500/customer\_name:M

FAUZAN AFFANDI/last\_paid\_periode:2022-6-19/last\_paid\_due\_date:2022-7-9

#BAYAR

kodeproduk:KKBNI/tanggal:20220712142029/idpel1:5318570901065357/idpel2:/idpel3:/nominal:415000/admin:7500/id\_outlet:HH122973/pin:------/ref1:/ref2:2677185707/ref3:/status:00/keterangan:Sukses!/fee:0/saldo\_terpotong:422500/sisa\_saldo:326069264/total\_bayar:422500/customer\_name:M

FAUZAN

AFFANDI/last\_paid\_periode:2022-6-19/last\_paid\_due\_date:2022-7-9/url\_struk:https://202.43.173.211/struk/?id=%2FXHfpNRiF2hE2HDdR7VvWTMUhAJaUHAsP7MSgsk8z%2FFUxGoJyroQlxpzxPPf2jBNJsLgYOOEo4F%2FXFNplw%2FUWw%3D%3D

**HP Pascabayar**

#CEK (HPTSELH)

kodeproduk:HPTSELH/tanggal:20220804115526/idpel1:0813156/idpel2:/idpel3:/nominal:56927/admin:2500/id\_outlet:HH/pin:------/ref1:/ref2:2707737819/ref3:/status:00/keterangan:APPROVE/fee:0/saldo\_terpotong:59427/sisa\_saldo:11610586/total\_bayar:59427/no\_ref:/nama\_pelanggan:TOXXXU

#BAYAR (HPTSELH)

kodeproduk:HPTSELH/tanggal:20220804115529/idpel1:0813156/idpel2:/idpel3:/nominal:56927/admin:2500/id\_outlet:SP193969/pin:------/ref1:/ref2:2707737856/ref3:/status:00/keterangan:APPROVE/fee:0/saldo\_terpotong:59427/sisa\_saldo:11553659/total\_bayar:59427/no\_ref:/nama\_pelanggan:TOMXXXXXXLAU/url\_struk:https://domain/struk/?id=LKOE%2F5aalzhvgmsyTkFXjfH7NrgFgosvVqE228RPaXCy

#CEK (HPMTRIX)

kodeproduk:HPMTRIX/tanggal:20220804115720/idpel1:08157010701/idpel2:/idpel3:/nominal:395604/admin:2500/id\_outlet:HH16929/pin:------/ref1:/ref2:2707740245/ref3:/status:00/keterangan:APPROVE/fee:0/saldo\_terpotong:398104/sisa\_saldo:1717255756/total\_bayar:398104/no\_ref:/nama\_pelanggan:ELAN

JAELANI MM.PD

#BAYAR (HPMTRIX)

kodeproduk:HPMTRIX/tanggal:20220804115812/idpel1:08157010701/idpel2:/idpel3:/nominal:395604/admin:2500/id\_outlet:HH0001/pin:------/ref1:/ref2:2707741249/ref3:/status:00/keterangan:APPROVE/fee:0/saldo\_terpotong:398104/sisa\_saldo:1716510445/total\_bayar:398104/no\_ref:/nama\_pelanggan:ELAN

JAELANI

MM.PD/url\_struk:https://202.43.173.211/struk/?id=XyItdgknZWBu8nf9Cpn009KOSEabz7MmxO074me4Tc32DqR%2BHe9WdiBV9uPKI0AZsHRTXh9s%2FLZ2idcLLN%2FqsQ%3D%3D

**Asuransi**

**Bpjs Kesehatan**

#Cek

kodeproduk:ASRBPJSKSH/tanggal:20211206082527/idpel1:32900749402/idpel2:/idpel3:/nominal:140000/admin:2500/id\_outlet:SP302584/pin:------/ref1:/ref2:2375368020/ref3:/status:00/keterangan:Success/fee:-1550/saldo\_terpotong:140950/sisa\_saldo:17356959/total\_bayar:142500/no\_va\_keluarga:8888801421705632/jml\_keluarga:4/no\_hp:/no\_ref:/nama\_pelanggan:SYARIPUDIN/periode:1

#Bayar

kodeproduk:ASRBPJSKSH/tanggal:20211206082550/idpel1:32900749402/idpel2:/idpel3:/nominal:140000/admin:2500/id\_outlet:SP302584/pin:------/ref1:/ref2:2375368634/ref3:/status:00/keterangan:Success/fee:-1550/saldo\_terpotong:140950/sisa\_saldo:17216009/total\_bayar:142500/no\_va\_keluarga:8888801421705632/jml\_keluarga:4/no\_hp:08882436151/no\_ref:E687E7A0ADD0DB6C/nama\_pelanggan:SYARIPUDIN/periode:1/url\_struk:https://202.43.173.234/struk/?id=CkLFyB4KwFPnZB8DRzT1K4A5ATR6YIKNp%2BcZtSRHRmb1CkRI9WnW30jS42Dc37mFY%2FCqlMEyNGis4s%2BuBK4LUQ%3D%3D

**Asuransi Car**

#CEK

kodeproduk:ASRCAR/tanggal:20220803093858/idpel1:236534150/idpel2:/idpel3:/nominal:350000/admin:0/id\_outlet:HH/pin:------/ref1:/ref2:2706181205/ref3:/status:00/keterangan:SUCCES/fee:0/saldo\_terpotong:350000/sisa\_saldo:-2443834812/total\_bayar:350000/no\_polish:/nama\_pelanggan:ENWATI/periode:1

#BAYAR

kodeproduk:ASRCAR/tanggal:20220803093920/idpel1:2377711006534150/idpel2:/idpel3:/nominal:350000/admin:0/id\_outlet:HH74694/pin:------/ref1:/ref2:2706181748/ref3:/status:00/keterangan:SUCCES/fee:0/saldo\_terpotong:350000/sisa\_saldo:-2444602106/total\_bayar:350000/no\_polish:11006534150/nama\_pelanggan:ENIK

KURNIAWATI/periode:1/url\_struk:https://202.43.173.211/struk/?id=Z1dNjZZcFt7kagGYi3JW8hMT5GeM0krdi4MtDdSd5nHk%2FCVytoOS%2BNmpQakGdphRYAe3mq%2B43%2Fj7dVQ3GmRYSw%3D%3D

**Asuransi Jiwasraya**

#CEK

kodeproduk:ASRJWS/tanggal:20220925142722/idpel1:70002492356/idpel2:MG002492356/idpel3:/nominal:1600000/admin:0/id\_outlet:HH16929/pin:------/ref1:/ref2:2781829597/ref3:/status:00/keterangan:EXT:

Sukses/fee:0/saldo\_terpotong:1600000/sisa\_saldo:1474312428/total\_bayar:1600000/nama\_pelanggan:TOT.012022-082022/periode:

#BAYAR

kodeproduk:ASRJWS/tanggal:20220925142736/idpel1:70002492356/idpel2:MG002492356/idpel3:/nominal:200000/admin:0/id\_outlet:HH16929/pin:------/ref1:/ref2:2781829827/ref3:/status:00/keterangan:EXT:

Sukses/fee:0/saldo\_terpotong:200000/sisa\_saldo:1474361128/total\_bayar:200000/nama\_pelanggan:PANCA

SULISTIOWATI/periode:/url\_struk:https://202.43.173.211/struk/?id=68m1p0jGS79LmWV2%2FxbN63KFIHPAsW0i8Wjiz4lInIojTCVMgie4EkqdladA9S7N6HUoatDOLKefBGlCPqYd5w%3D%3D

**Asuransi IFG**

#CEK

kodeproduk:ASRIFG/tanggal:20220926140224/idpel1:88002445640/idpel2:FF002445640/idpel3:/nominal:350000/admin:0/id\_outlet:HH377063/pin:------/ref1:/ref2:2782978735/ref3:/status:00/keterangan:EXT:

Sukses/fee:0/saldo\_terpotong:350000/sisa\_saldo:375827558/total\_bayar:350000/nama\_pelanggan:GABRIEL SINAGA SPD/periode:1

#BAYAR

kodeproduk:ASRIFG/tanggal:20220926140240/idpel1:88002445640/idpel2:FF002445640/idpel3:/nominal:350000/admin:0/id\_outlet:HH377063/pin:------/ref1:/ref2:2782978965/ref3:/status:00/keterangan:EXT:

Sukses/fee:0/saldo\_terpotong:350000/sisa\_saldo:375827558/total\_bayar:350000/nama\_pelanggan:GABRIEL SINAGA

SPD/periode:1/url\_struk:https://202.43.173.211/struk/?id=8rTcd%2FOaKxbDfyqI%2FkH0QwQMlBqNRkxuAQO8mnH0aDJYFbtMdPpnUBz682v8lJaOX2yhXYUuuOfPGWBJTxCYbw%3D%3D

**Multifinance**

#CEK (FNHCI)

kodeproduk:FNHCI/tanggal:20211110184458/idpel1:41005/idpel2:/idpel3:/nominal:401700/admin:0/id\_outlet:HH15580/pin:------/ref1:/ref2:2339132292/ref3:/status:00/keterangan:EXT:

SUCCESS/fee:-1800/saldo\_terpotong:399900/sisa\_saldo:33179222/total\_bayar:401700/jatuh\_tempo:20211115/type:/tenor:/car\_number:/nama\_pelanggan:SXXXXXi/angsuran\_ke:

#BAYAR (FNHCI)

kodeproduk:FNHCI/tanggal:20211110184524/idpel1:41005/idpel2:/idpel3:/nominal:401700/admin:0/id\_outlet:HH15580/pin:------/ref1:/ref2:2339133078/ref3:/status:00/keterangan:EXT:

SUCCESS/fee:-1800/saldo\_terpotong:399900/sisa\_saldo:32779322/total\_bayar:401700/jatuh\_tempo:20211115/type:/tenor:/car\_number:/nama\_pelanggan:SXXXXXi/angsuran\_ke:/url\_struk:https://domain/struk/?id=z4B4XiFi4kkY%2FgNdkfMSw473TlqTgTE5C5MHlmorxA

#CEK (FNMAF)

kodeproduk:FNMAF/tanggal:20220802101712/idpel1:3511900432/idpel2:/idpel3:/nominal:2991000/admin:0/id\_outlet:HH82915/pin:------/ref1:/ref2:2704727519/ref3:/status:00/keterangan:SUKSES/fee:0/saldo\_terpotong:2991000/sisa\_saldo:2275285241/total\_bayar:2991000/jatuh\_tempo:20220901/type:/tenor:/car\_number:/nama\_pelanggan:MARHIA

PRANSISKA/angsuran\_ke:39

#BAYAR

kodeproduk:FNMAF/tanggal:20220802101724/idpel1:3511900432/idpel2:/idpel3:/nominal:2991000/admin:0/id\_outlet:HH82915/pin:------/ref1:/ref2:2704727856/ref3:/status:00/keterangan:SUKSES/fee:0/saldo\_terpotong:2991000/sisa\_saldo:2272267436/total\_bayar:2991000/jatuh\_tempo:20220901/type:/tenor:/car\_number:/nama\_pelanggan:MARHIA

PRANSISKA/angsuran\_ke:39/url\_struk:https://202.43.173.211/struk/?id=061eWJRe%2BvKw6cUGPt%2FHEBQf2hA51krb41lv%2FcjQEmaMCHvu0FJLN1TYLaH8CXWu6lD6YRG2bt9VPXbUoslr8w%3D%3D

**Layanan TV**

#CEK (TVTLKMV)

kodeproduk:TVTLKMV/tanggal:20220727101642/idpel1:1492607/idpel2:/idpel3:/nominal:873801/admin:2500/id\_outlet:HH84675/pin:------/ref1:/ref2:2698032668/ref3:/status:00/keterangan:APPROVE/fee:0/saldo\_terpotong:876301/sisa\_saldo:41035041/total\_bayar:876301/nama\_pelanggan:ERLO/periode:202207

#BAYAR (TVTLKMV)

kodeproduk:TVTLKMV/tanggal:20220727101657/idpel1:127810492607/idpel2:/idpel3:/nominal:873801/admin:2500/id\_outlet:HH84675/pin:------/ref1:/ref2:2698032710/ref3:/status:00/keterangan:APPROVE/fee:0/saldo\_terpotong:876301/sisa\_saldo:40160240/total\_bayar:876301/nama\_pelanggan:ERWIN

SUSILO/periode:202207/url\_struk:https://202.43.173.211/struk/?id=JwHLqtYkxS73FSRtu3XlW%2FO5EYOSKvAl%2FBrCiRNtMP2C5lKdotx7%2F%2BuQGP3kS3HgF7OaNYMddd%2BnJIqFIM%2Fcpw%3D%3D

#CEK (TVINDVS)

kodeproduk:TVINDVS/tanggal:20220802105559/idpel1:302000066344/idpel2:/idpel3:/nominal:114900/admin:0/id\_outlet:HH16929/pin:------/ref1:/ref2:2704793359/ref3:/status:00/keterangan:MNC

VISION/TOP TV MENYATAKAN STRUK INI SEBAGAI BUKTI PEMBAYARAN YANG SAH, MOHON DISIMPAN TERIMA

KASIH/fee:0/saldo\_terpotong:114900/sisa\_saldo:978525821/total\_bayar:114900/nama\_pelanggan:RAHMAWATI

SETYORINI/periode:03/08/2022-02/09/2022

#BAYAR (TVINDVS)

kodeproduk:TVINDVS/tanggal:20220802105619/idpel1:302000066344/idpel2:/idpel3:/nominal:114900/admin:0/id\_outlet:HH16929/pin:------/ref1:/ref2:2704793899/ref3:/status:00/keterangan:APPROVE/fee:0/saldo\_terpotong:114900/sisa\_saldo:976502497/total\_bayar:114900/nama\_pelanggan:RAHMAWATI

SETYORINI/periode:03/08/2022-02/09/2022/url\_struk:https://202.43.173.211/struk/?id=z2epOgbgjKnt1C%2BEX%2Bdj0ZDzqUprXREimKZGdO51B88eQyARUiHf3XuRTIdXg%2F34xvnucpdG3cS96E682SN6PA%3D%3D

**Pembayaran Tagihan Air (PDAM)**

PDAM Surabaya

#CEK (WASBY)

kodeproduk:WASBY/tanggal:20220802103349/idpel1:1172164/idpel2:/idpel3:/nominal:18940/admin:2500/id\_outlet:HH2134/pin:------/ref1:/ref2:2704756197/ref3:/status:00/keterangan:INQUIRY

SUKSES/fee:0/saldo\_terpotong:21440/sisa\_saldo:-1442474648/total\_bayar:21440/jml\_bln:1/stan\_awal:1460/stan\_akhir:1470/nama\_pelanggan:TUTIANxxxxxx/periode:202208

#BAYAR (WASBY)

kodeproduk:WASBY/tanggal:20220802103406/idpel1:1172164/idpel2:/idpel3:6281331520579/nominal:18940/admin:2500/id\_outlet:HH2134/pin:------/ref1:/ref2:2704756741/ref3:/status:00/keterangan:PELUNASAN

TAGIHAN

SUKSES/fee:0/saldo\_terpotong:21440/sisa\_saldo:-1444555071/total\_bayar:21440/jml\_bln:1/stan\_awal:1460/stan\_akhir:1470/nama\_pelanggan:TUTIANI

DEWI/periode:202208/url\_struk:https://202.43.173.211/struk/?id=KsENpvrEcNs9VgjY%2FFh3zxpkcc%2FL%2FzAkZZehfDsB3Fs%2Fod34jXBSA9bGmifkJY1GS6LnQ6ZcPi773grUHDqvIg%3D%3D

**PDAM Non Surabaya (WATEGAL)**

#CEK

kodeproduk:WATEGAL/tanggal:20211110181714/idpel1:0077/idpel2:/idpel3:/nominal:45500/admin:2500/id\_outlet:SP88669/pin:------/ref1:/ref2:2339088174/ref3:/status:00/keterangan:SUKSES/fee:-1450/saldo\_terpotong:46550/sisa\_saldo:407558360/total\_bayar:48000/jml\_bln:1/stan\_awal:0/stan\_akhir:0/nama\_pelanggan:JO/periode:202110

#BAYAR

kodeproduk:WATEGAL/tanggal:20211110181716/idpel1:0105031077/idpel2:/idpel3:/nominal:45500/admin:2500/id\_outlet:SP88669/pin:------/ref1:/ref2:2339088225/ref3:/status:00/keterangan:SUKSES/fee:-1450/saldo\_terpotong:46550/sisa\_saldo:407511810/total\_bayar:48000/jml\_bln:1/stan\_awal:651/stan\_akhir:651/nama\_pelanggan:WARJO/periode:202110/url\_struk:https://202.43.173.234/struk/?id=CR9o2Xz%2Fvu3GiXtHeM1BLagOB987ykkSzWYrv0WjWA9rM035ft9nxQ27T%2FhlowyKDpVkyv0f8Ta8DpTbjXy26w%3D%3D

#CEK

kodeproduk:WAETRATG/tanggal:20220926152345/idpel1:715767/idpel2:/idpel3:/nominal:86446/admin:2500/id\_outlet:SP30925/pin:------/ref1:/ref2:2783069281/ref3:/status:00/keterangan:Success/fee:0/saldo\_terpotong:88946/sisa\_saldo:95568411/total\_bayar:88946/jml\_bln:1/stan\_awal:1216/stan\_akhir:1231/nama\_pelanggan:DYAH/periode:202209

#BAYAR

kodeproduk:WAETRATG/tanggal:20220926152357/idpel1:715767/idpel2:/idpel3:/nominal:86446/admin:2500/id\_outlet:SP30925/pin:------/ref1:/ref2:2783069568/ref3:/status:00/keterangan:Success/fee:0/saldo\_terpotong:88946/sisa\_saldo:95789156/total\_bayar:88946/jml\_bln:1/stan\_awal:1216/stan\_akhir:1231/nama\_pelanggan:DAH/periode:202209/url\_struk:https://domain/struk/?id=ySr9hd4omV9W4qQSzIYGjVMEgTo9AH6nU7aI01QbDabFU5aeLq9