

Bukti Pembayaran BRIVA - TUNAI
PT. Global Digital Niaga

No. Transaksi : 7240014
Tanggal Transaksi : 4/14/2022
Jam Transaksi : 11:46:35
Rekening Debet : CASH
Pemilik Rekening :
Nomor BRIVA : 1017306041084622
Name Customer : SIPLAH BLIBLI
Jumlah Tagihan : IDR 10,000,000.00
Biaya Administrasi : IDR 0.00
Total Bayar : IDR 10,000,000.00

<http://172.18.47.52:8899/Voucher.aspx>
Keterangan :



SIPLAH BLIBLI
SMKN 1
TENG GARONG

<http://172.18.47.52:8899/TapakValidasi.aspx?>

0212 0212053 8736 7240014 4/14/2022 11:46:35
CASH
1017306041084622 PT. Global Digital Niaga IDR 10,000,000.00
Customer Fee : IDR 0.00 Corporate Fee : IDR 2,500.00

14/04/2022