



Statement Advice

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| Posting Date | 27/01/2025 19:20:13 |
| Effective Date | 27/01/2025 |
| Transaction Ticket No | 25012799618642098790 |
| Debit Account No | 1340025343301 GIANDRA SAKA MEDIA |
| Currency | IDR |
| Amount | IDR 1,000,000.00 |
| Transaction Description | DP TIANG GISAKA BTANIDJA/SUTARJA 20250127BMRIIDJA010O993023418099102 |
| Reference No | - |
| Cheque Number | 00000000 |
| Transaction Branch Code | 99102 |