

## Statement Advice

**Posting Date** 22/02/2025 13:06:17

Effective Date 22/02/2025

**Transaction Ticket No** 25022299617169172597

Debit Account No 1340025343301 GIANDRA SAKA MEDIA

**Currency** IDR

**Amount** IDR 500,000.00

Transaction Description

MCM InhouseTrf KE ARIP MULYADI Transfer Fee

20250222115254663599102

Reference No -

Cheque Number 00000000

**Transaction Branch Code** 99102