

## Statement Advice

**Posting Date** 22/02/2025 13:53:19

**Effective Date** 22/02/2025

**Transaction Ticket No** 25022299616459187019

**Debit Account No** 1340025343301 GIANDRA SAKA MEDIA

Currency **IDR** 

Amount IDR 1,500,000.00

2202250022 MCM InhouseTrf KE JAMALUDIN AKBAR **Transaction Description** 

Transfer Fee 220225002299102

Reference No

**Cheque Number** 00000000

**Transaction Branch Code** 99102