



Statement Advice

Posting Date	13/02/2025 15:49:25
Effective Date	13/02/2025
Transaction Ticket No	25021399618597199194
Debit Account No	1340025343301 GIANDRA SAKA MEDIA
Currency	IDR
Amount	IDR 1,225,000.00
Transaction Description	GSM/INV-JKT/130225-WGSM/INV-JKT/130225 CENAIDJA /WINDRA PUTRA 20250213BMRIIDJA010O993222836899102
Reference No	-
Cheque Number	00000000
Transaction Branch Code	99102



Statement Advice

Posting Date	21/02/2025 17:42:50
Effective Date	21/02/2025
Transaction Ticket No	25022199615279078754
Debit Account No	1340025343301 GIANDRA SAKA MEDIA
Currency	IDR
Amount	IDR 1,750,000.00
Transaction Description	GSM/INV-JKT/21022025GSM/INV-JKT/2102202 CENAIDJA /WINDRA PUTRA 20250221BMRIIDJA010O993331158599102
Reference No	-
Cheque Number	00000000
Transaction Branch Code	99102