



DOMESTIC TRANSFER RECEIPT

Transaction Date	:	16 Jul 2024
Transaction Time	:	15:44:33
Transfer Service	:	ONLINE
Host Reference Number	:	935422
Source Account	:	0141660292001
Source Account Name	:	GIANDRA SAKA MEDIA PT
Destination Account Number	:	1340080070294
Destination Account Name	:	NOVI CAHYANI
Destination Bank	:	PT. BANK MANDIRI (PERSERO) TBK
Branch	:	KANTOR PUSAT OPERASIONAL
Amount	:	IDR 7,500,000.00
Online Fee	:	IDR 6,500.00
Total Fee	:	IDR 6,500.00
Total Debit Amount	:	IDR 7,506,500.00
Customer Reference Number	:	12
Description	:	sewa kntr jun 25 jan 26
Transaction Reference Number	:	C202407161935279217
Transaction Status	:	Executed Successfully