

## Statement Advice

**Posting Date** 11/02/2025 18:13:18

**Effective Date** 11/02/2025

**Transaction Ticket No** 25021199614066733670

**Debit Account No** 1340025343301 GIANDRA SAKA MEDIA

Currency **IDR** 

Amount IDR 2,500,000.00

Arisan Feb 2025 MCM InhouseTrf KE EKO NUGROHO **Transaction Description** 

Transfer Fee Arisan Feb 202599102

Reference No

**Cheque Number** 00000000

**Transaction Branch Code** 99102