

## **Transaction Status**

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Transaction ID 202504121058679659

Document Number 202504121058679659

Creation Date Apr 12, 2025 10:58:37 (GMT +7)

Total Debit Amount IDR 1,656,249.00

Instruction Mode Immediate

Transaction Status Success

## **Transaction Summary**

Service Type Bill Payment

Source of Fund 1340025343301 IDR GIANDRA SAKA MEDIA

Biller 88136 BDH PNM DJPPI KOMINFO

Nomor Virtual Accoun 8813661555551152

Nominal IDR 1,656,249.00

## **Billing Information**

Nomor VA 8813661555551152



Peruntukan BHP TELEKOMUNIKASI

Perusahaan GIANDRA SAKA MEDIA

Components open IDR 1,656,249.00

Total Debit Amount IDR 1,656,249.00

Transaction Reference BHP 2024

Extended Details

Instruction Mode Immediate

Instruction Date Apr 12, 2025

Addtional Notification Email Short Template

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