



Statement Advice

Posting Date	20/02/2025 11:22:24
Effective Date	20/02/2025
Transaction Ticket No	25022099616848642770
Debit Account No	1340025343301 GIANDRA SAKA MEDIA
Currency	IDR
Amount	IDR 100,000.00
Transaction Description	DP MOBIL KE JKT MCM InhouseTrf KE MUHAMMAD IRKHAM PRAYOGA Transfer Fee 20250220111975426999102
Reference No	-
Cheque Number	00000000
Transaction Branch Code	99102



Statement Advice

Posting Date	21/02/2025 20:07:33
Effective Date	21/02/2025
Transaction Ticket No	25022199619659104781
Debit Account No	1340025343301 GIANDRA SAKA MEDIA
Currency	IDR
Amount	IDR 1,000,000.00
Transaction Description	Rental Mobil pel pel MCM InhouseTrf KE MUHAMMAD IRKHAM PRAYOGA Transfer Fee pel99102
Reference No	pel
Cheque Number	00000000
Transaction Branch Code	99102