## **ASSB-BUKTI TRANSFER TGL 19 OKTOBER 2021**



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**Tanggal** 2021-10-21 12:56

## Dear Ibu Sulis,

## Terlampir untuk bukti transfer :

NO	REKENING	NAMA DIREKENING	BANK		TOTAL	KETERANGAN	REMARK
1	1550005990695	PT.BANGUN DESA LOGISTINDO	MDR	Rp	3,537,943	0355/SK.03.BDL/X/2021	PAM SEP 2021
2				Rp	96,364,957	0356/SK.03.BDL/X/2021	TOP UP LISTRIK OCT 2021
		TOTAL		Rp	99,902,900		

Transaction Status	: Executed Succesfully		
Transaction Reference No.	: 202110191026142695		
Collection Ref No.	:		
Account Number	: 1210009967898 / ANGKASA SUPER SERVIS ( IDR )		
Amount	: IDR 99,902,900.00		
Total Debit Amount	: IDR 99,902,900.00		
Remark	:		
Extended Payment Detail	: 0355/SK.03.BDL/X/2021 0356/SK.03.BDL/X/2021		
Customer Reference Number	:		
Beneficiary Information			
To Account	: 1550005990695 / BANGUN DESA LOGISTIN ( IDR )		
To Account Type	: Third Party Account No.		
Beneficiary Notification			
Notification Flag	: Don't Send		
Beneficiary Email	:		
Instruction Mode			
Immediate	: 19-0ct-2021		

Thanks & Regards

Sintia