ASSB-BUKTI TRANSFER TGL 21 FEBRUARI 2022



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Tanggal 2022-02-24 09:54

Dear Ibu Sulis,

Terlampir untuk bukti transfer :

NO	REKENING	NAMA DIREKENING	BANK		TOTAL	KETERANGAN	REMARK
1	1550005990695	PT. BANGUN DESA LOGISTINDO	MDR	Rp	2,987,409	033/SK.03.BDL/II/2022	AIR PAM JAN 2022
2				Rp	87,039,316	037/SK.03.BDL/II/2022	TOP UP LISTRIK FEB 2022
		TOTAL		Rp	90,026,725		

Transaction Status	: Executed Succesfully			
Transaction Reference No.	: 202202211035062505			
Collection Ref No.	:			
Account Number	: 1210009967898 / ANGKASA SUPER SERVIS (IDR			
Amount	: IDR 90,026,725.00			
Total Debit Amount	: IDR 90,026,725.00			
Remark	:			
Extended Payment Detail	: 033/SK.03.BDL/II/2022 037/SK.03.BDL/II/2022			
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	: 21-Feb-2022			

Terima kasih

Sintia