

To :

PT INDO PRATAMA TELEGLOBAL  
inneke@teleglobal.co.id

### Complete Debit Advice

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We have debited your account for the following transaction :

Reference No.	: 0897114909140627
Date	: 24 April 2019
Transaction Type	: ONLINE Transfer
Account Number	: 00701936574 (IDR)
Account Name	: PT INDO PRATAMA TELEGLOBAL
Transaction Amount	: IDR 3,000,000.00
Online Domestic Fee	: IDR 7,500.00
Description	: Panjar (Cash Advanced) Tambahan kedua - Kristovel Edoway Untuk Akomodasi Biaya
Additional Description	: Transport untuk Instalasi VSAT Link Moratel di Burmeso -
Customer Ref. No.	:
Beneficiary Account No.	: 001801055342505 (IDR)
Beneficiary Account Name	: KRISTOVEL EDOWAY
Beneficiary Bank/Branch/Country	: BANK BRI / 002
Beneficiary Address	:

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This advice is printed by computer and require no signature from bank officer