

\$16/10/22 20:55:29 ZTO4-IDM UNDIP TEMBALANG

TOP UP KARTU FLAZZ

NO. KARTU FLAZZ : 0145200015084298

SALDO AWAL : RP TUMLAH TOP UP : RP 112,000.00

350,000.00 462,000.00 SALDO AKHIR : RP

NO URUT : 42

NO REF : 42

ETRN : 2FCD2BBEB0

UNTIK MENDUKUNG GO GREEN TRANSAKSI TAKIN 1977... TIDAK AKAN LAGI MENCETAK STRUK



TON THOY-TOL KRUNG THR J. AKSFS TO

KARAWANG TIMUR

MERC# 000885000396518 TERM# DP860593

CARD TYPE DEBIT MC BCA (DIP)

*************9065

DATE/TIME 14 OCT, 22 07:20

BATCH : 000192 TRACE NO: 000689 REF. NO. 000877 APPR.CODE 072056

SALE Rp. 109,300

CASHBACK Rp. 1,000,000 ******

TOTAL Rp. 1, 109, 300

AID : A0000006021010 TVR : 0200048000 TST : F800

TC : 2DDEDGE462D5DACB AP/AL : MSICCS

*** SIGNATURE NOT REQUIRED ***

2144ACB5F1/ANS401M **Cardholder Copy**



IDM TOUT PERATURAN JE 144 A FEBATURAN

RI UGS -- 1 DS MENTASARI MERC# 000885000094939 TERM DUSCO CARD THE DEDIT IN BLA (DIE)

***********9065

DATE/TIME 19 SEP.22 17:45

TRATE NO: 101664 APPR CODE 174542 SBATCH 000464 167912 Rp. 15,100

Rp. 200,000 TUNAI BCA

TOTAL

Rp. 215, 100

AID A0000006021010 TVR : 0000048000

PERTAMINA 3445160

SPBU TOL PALIKANCI KM207A REST AREA KM. 207A TOLPALIKANCI Shift: 1 No. Trans: 578999 Waktu: 14/10/2022 09:24:44

Pulau/Pospa: 11 Nama Produk: PERTALITE Harga/Liter: Rp. 10,000 Volume : (L) 23,250 Total Harga: Rp. 232,500 Operator : SIT1 HALIFAH

CASH

400,000

CHANGE

-167,500

No. Plat . B2749FFE

SUBSIDI BULAN OKTOBER2022:610-50 LAR RP 8.050/LITER DAN PERTALITE RP 2.050/171ER MARI GUNAKAN PERTAMAX SERIES DAN DEX SERIES SUBSIDI HANYA UNTUK YANG BERHAK MENERIMANYA.



ION THOY-TOL KRUNG THR J. AKSFS TO

KARAWANG TIMUR

STERM# EP860593

MERC# 000885000396518

DEBIT MC BCA (DIP) ***********9065

1

TOP UP DATE/TIME 14 OCT, 22 07:15 **BATCH** : 000250

SPFF.NO. 000872 STRN D7D70B10AB5A765C

TRACE NO: 000686 APPR.CODE 071555

FLAZZ BCA : 0145200015084298 STOP UP : Rp.500,000 SALDO AKHIR : Ap.518,500

AID : A0000006021010

TVR : 0200048000

TC : 502760940404C25A

TSI : F800

SAP/AL : HSICCS

*** SIGNATURE NOT REQUIRED ***

F281124F08/ANS401N

PERTAMINA

4450223

SPBU PROF SOEDARTO TENERA JL. PROF SOEDARTO SH TEMBALANG Shift: 2 No. Trans: 3180469 Waktu: 16/10/2022 15:19:06

Pulau/Pompa: 5

Nama Produk: PERTALITE Harga/Liter: R_D. 10,000 Volume : (L) 29,954 Total Harga: Rp. 299,540 Operator : SELLA

600.000

CHANGE

300,460

No. Plat : B2749FFE

SUBSIDI BULAN OKTOBER 2022 - 810 SOLAR RP.8.050/LITER DAN PERIAL ITE RP 2.050/LITEER. MARI CUNAKAN PERTAMAK SERIES DAN

DEX SERIES SUBSTUL HANYA UNTUK YANG BERHAK MENERIMANYA



IOL CIPALI KM 164

TID 72009305 CARD TYPE:LINK Offus

**** **** **** 9065 DIP

BATCH:001996 DATE: 18/10/2022 REF NO:229110576855 TOTAL

TIME: 10:42:20 APPR CODE: 104220 Rp 300,000

AID A0000000041010 TC:H870840AF910C3C0 AP: Nebit Mastercard

TVR:8000048000 TSI:6800 NO SIGNATURE REQUIRED

MID:70400549963

TRACE NO: 007358

** YERCHANT COPY ** [VE0521122/72009305]





JL . RAYA PEBAYURAN JL.RAYA PEBAYURAN

JL.RAYA PEBAYURAN

MERC# 000885000094939

MERC# 000885000094939

MERC# 000885000094939

MERC# 000885000094939

MERC# 000885000094939

BATCH : 000478 REF .NO. 103157 SALE

DATE/TIME 05 OCT.22 11:18 TRACE NO: 101808 APPR.CODE 111849

JUNAI BCA TOTAL

Rp. 25,300 Rp. 200,000 Rp. 225,300

AID : A0000006021010 : 76FFF1D54F3D4582

TVR : 0000048000

AP/AL : NSICCS

*** SIGNATURE NOT REQUIRED ***

579F583F/AVP201I

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