

Transaction time : 14 Dec 2021 15:10

Order ID : 7VF0VGVMUIITNB
Payment Due : 15 December 15:10 WIB
Total Amount : Rp1.500.000
Account No. : 2562 2835 8078 0762 01

Payment
Step-by-step



- 1. On the main menu, choose **Other Transaction**.
- 2. Choose **Payment**.
- 3. Choose **Other**.
- 4. Choose **BRIVA**.
- 5. Enter your **BRIVA Number** (max. 18 code digits) and press **Correct**.
- 6. Amount to be paid, BRIVA number and merchant name will appear on the payment confirmation page. If the information is correct, press **Yes**.
- 7. Payment is finished. Save your payment receipt.

2562 2835 8078 0762 01 Rp1.500.000