

Transaction time : 10 Dec 2021 05:54

Order ID : IHZ9AK23E0N
Payment Due : 11 December 05:54 WIB
Total Amount : Rp5.000
Account No. : 2427 4235 9318 1999 38

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.

2427 4235 9318 1999 38

Rp5.000