

Domestic Transfer

Trx Status : Executed Succesfully
Reference No. : 0897333924837978
From Account : 00701449770 / WIRATARA PRIMA, PT (IDR)
Amount : IDR 13,955,200.00
Exchange Rate : Counter Rate
LLG Fee : IDR 2,500.00
Total Charges : IDR 2,500.00
Total Debit Amount : IDR 13,957,700.00
Services : LLG
Description : PEMBAYARAN TRAINING KARYAWAN K3 LISTRIK
Additional Description : PT. WIRATARA PRIMA
Customer Reference No. :
Charge To : Remitter

Beneficiary Information

Account Number : 4753000529
Account Name : PT. DELTA INDONESIA PRANENGGAR
Address : PT. DELTA INDONESIA PRANENGGAR, JAKARTA
JAKARTA
JAKARTA
Status : Resident
Citizenship : Citizen
Beneficiary Type : Perusahaan / Company

Beneficiary Bank Information

Bank Code : 140397
Bank Name : BANK CENTRAL ASIA(KPO)
Branch Name : KANTOR PUSAT
City : JAKARTA

Beneficiary Notification

Notification Flag : Don't Send
Beneficiary Email :

Instruction Mode

Immediate : 28-Nov-2024
Expiry Date : 28-Nov-2024

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