

| aplikasi setoran/transfer/kliring/linkaso deposit/transfer/clearing/collection form | | mandiri | |
|--|--|---------|--|
| kepada : PT Bank Mandiri (Persero) Tbk harap dilakukan transaksi berikut : please do this transaction | | | |
| tanggal date : 15.04.2023 | | | |
| transaksi transaction : <input type="checkbox"/> setoran deposit <input type="checkbox"/> IT <input type="checkbox"/> KIOS <input checked="" type="checkbox"/> KMB <input type="checkbox"/> kliring inkaso <input type="checkbox"/> Bank Draft <input type="checkbox"/> Bank Draft <input type="checkbox"/> bank loan | | | |
| harap ditulis dengan huruf cetak please fill in with block letters | | | |
| VALIDASI validation : 1100.110000 110000.86 00 15.04.2023 12:02:57 RU 17 115-00-203740-2 KAWU LAPIS ASLI MURNI (DP 17.150.000) 35-1100-042715-01 PT Sinar Pagi BANGAWAN (DP 17.150.000) NO. CCK : 3K 103815 1.000000 DW.4304.4985.4985.58.96.97.4990 | | | |
| PENERIMA (wajib diisi) Beneficiary : <input checked="" type="checkbox"/> perorangan individual <input type="checkbox"/> perusahaan company <input type="checkbox"/> pemerintah government Status kependudukan resident status : <input checked="" type="checkbox"/> penduduk resident <input type="checkbox"/> bukan penduduk non-resident Nama : PT Sinar Pagi Bangawan Nomor rekening account number : 007.300.0971 Bank : BCA Alamat & telepon beneficiary address & phone no : Jenis & Nomor Identitas ID type & number : TUJUAN TRANSAKSI purpose of transaction : <input type="checkbox"/> Tabungan / investasi savings / investment <input checked="" type="checkbox"/> Pembayaran payment <input type="checkbox"/> Biaya tetap permanent expenses Berkas / dokumen supporting document : <input type="checkbox"/> Bank / bank passbook <input type="checkbox"/> Pembelian barang / jasa purchase of goods / service <input type="checkbox"/> Donasi / amal donation BERITA TRANSAKSI transaction remarks : Ins 4904.4985.4985.58.96.97.4990 | | | |
| SUNBER DANA TRANSAKSI (wajib diisi) source of fund : <input type="checkbox"/> Gaji / penghasilan salary / income <input type="checkbox"/> Tabungan / hasil investasi savings / investment <input type="checkbox"/> Warisan inheritance <input type="checkbox"/> Dana pemerintah Government funds <input type="checkbox"/> Hibah / hadiah Grants / gifts <input type="checkbox"/> Penjualan aset sale of assets <input type="checkbox"/> Hasil usaha business proceed <input type="checkbox"/> Sumbangan contribution | | | |
| BIAYA TRANSAKSI transaction fee : <input type="checkbox"/> Tunai cash <input checked="" type="checkbox"/> Debit rekening debit account <input type="checkbox"/> Debit rekening debit account Biaya bank koresponden correspondent charge : <input type="checkbox"/> Pengirim applicant <input type="checkbox"/> Penerima beneficiary <input type="checkbox"/> Lainnya other | | | |
| disisi oleh Bank filled out by the bank Jumlah transfer amount of transfer : Komisi commission : Biaya Pengiriman transfer fee (SWIFT/RTGS/KNB) : Biaya Koresponden correspondent charge : Sub Total : Kurs rate : Total : Pembuat dengan ini menyetujui syarat-syarat dan ketentuan yang tercantum dalam formulir aplikasi ini the applicant hereby agrees of terms and conditions stated on the reverse side of this transaction form Pegawai Bank bank representative : Dana Ningsih 1895674331 | | | |
| disisi apabila pembawa formulir bukan Pengirim filled out if the bearer of this form is not the applicant Nama : Alvin Alamat & nomor telepon address & telephone number : Dumer A48 6338670 NIK / Paspor (IDN) ID number : 317 304 12 10 96 0001 | | | |