

Date : 2020/12/15 10:04:17am
From : 2020-12-01 To : 2020-12-15



Report Transaction

No	Transaction Datetime	Transaction Type	From	To	Amount
1	2020-12-14 22:36:15	WITHDRAWAL	Eko Hariyanto (TECHNICIAN)	BCA Eko Hariyanto	Rp. 50.000,00
2	2020-12-14 20:28:27	WITHDRAWAL	Kartika Sari (CUSTOMER)	BCA Kartika Sari	Rp. 20.000,00
3	2020-12-14 20:24:23	WITHDRAWAL	Kartika Sari (CUSTOMER)	BCA Kartika Sari	Rp. 100.000,00
4	2020-12-13 20:58:30	ORDER (20201213-0010)	Kartika Sari (CUSTOMER)	(INTERMEDIARY ACCOUNT)	Rp. 10.000,00
5	2020-12-13 20:31:24	ORDER (20201213-0009)	(INTERMEDIARY ACCOUNT)	Eko Hariyanto (TECHNICIAN)	Rp. 610.000,00
6	2020-12-13 20:28:08	ORDER (20201213-0009)	Kartika Sari (CUSTOMER)	(INTERMEDIARY ACCOUNT)	Rp. 500.000,00
7	2020-12-13 20:27:45	ORDER (20201213-0009)	Kartika Sari (CUSTOMER)	(INTERMEDIARY ACCOUNT)	Rp. 100.000,00
8	2020-12-13 20:24:43	ORDER (20201213-0009)	Kartika Sari (CUSTOMER)	(INTERMEDIARY ACCOUNT)	Rp. 10.000,00
9	2020-12-11 22:03:46	TOP UP		Kartika Sari (CUSTOMER)	Rp. 1.000,00
10	2020-12-09 16:58:59	ORDER (20201209-0008)	(INTERMEDIARY ACCOUNT)	Eko Hariyanto (TECHNICIAN)	Rp. 10.000,00
11	2020-12-09 16:33:18	ORDER (20201209-0008)	Kartika Sari (CUSTOMER)	(INTERMEDIARY ACCOUNT)	Rp. 10.000,00
12	2020-12-09 16:14:13	TOP UP		Kartika Sari (CUSTOMER)	Rp. 50.000,00
13	2020-12-07 23:20:11	TOP UP		Kartika Sari (CUSTOMER)	Rp. 20.000,00
14	2020-12-05 11:29:58	ORDER (20201205-0007)	(INTERMEDIARY ACCOUNT)	Eko Hariyanto (TECHNICIAN)	Rp. 10.000,00
15	2020-12-05 11:29:00	ORDER (20201205-0007)	Kartika Sari (CUSTOMER)	(INTERMEDIARY ACCOUNT)	Rp. 10.000,00
16	2020-12-04 21:22:55	ORDER (20201204-0006)	(INTERMEDIARY ACCOUNT)	Eko Hariyanto (TECHNICIAN)	Rp. 35.000,00
17	2020-12-04 21:22:37	ORDER (20201204-0006)	Kartika Sari (CUSTOMER)	(INTERMEDIARY ACCOUNT)	Rp. 25.000,00
18	2020-12-04 21:20:21	ORDER (20201204-0006)	Kartika Sari (CUSTOMER)	(INTERMEDIARY ACCOUNT)	Rp. 10.000,00
19	2020-12-04 21:18:24	TOP UP		Kartika Sari (CUSTOMER)	Rp. 500.000,00
20	2020-12-04 19:09:20	ORDER (20201204-0005)	(INTERMEDIARY ACCOUNT)	Eko Hariyanto (TECHNICIAN)	Rp. 60.000,00
21	2020-12-04 19:09:00	ORDER (20201204-0005)	Kartika Sari (CUSTOMER)	(INTERMEDIARY ACCOUNT)	Rp. 50.000,00
22	2020-12-04 19:08:25	ORDER (20201204-0005)	Kartika Sari (CUSTOMER)	(INTERMEDIARY ACCOUNT)	Rp. 10.000,00

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23	2020-12-04 16:08:23	ORDER (20201204-0004)	(INTERMEDIARY ACCOUNT)	Eko Hariyanto (TECHNICIAN)	Rp. 245.000,00
24	2020-12-04 16:08:10	ORDER (20201204-0004)	Kartika Sari (CUSTOMER)	(INTERMEDIARY ACCOUNT)	Rp. 200.000,00
25	2020-12-04 16:07:32	ORDER (20201204-0004)	Kartika Sari (CUSTOMER)	(INTERMEDIARY ACCOUNT)	Rp. 35.000,00
26	2020-12-04 16:06:28	TOP UP		Kartika Sari (CUSTOMER)	Rp. 500.000,00
27	2020-12-04 16:05:09	ORDER (20201204-0004)	Kartika Sari (CUSTOMER)	(INTERMEDIARY ACCOUNT)	Rp. 10.000,00
28	2020-12-04 15:52:05	ORDER (20201204-0003)	(INTERMEDIARY ACCOUNT)	Eko Hariyanto (TECHNICIAN)	Rp. 110.000,00
29	2020-12-04 15:50:04	ORDER (20201204-0003)	Kartika Sari (CUSTOMER)	(INTERMEDIARY ACCOUNT)	Rp. 100.000,00
30	2020-12-04 15:46:16	ORDER (20201204-0003)	Kartika Sari (CUSTOMER)	(INTERMEDIARY ACCOUNT)	Rp. 10.000,00
31	2020-12-02 23:47:54	ORDER (20201201-0002)	(INTERMEDIARY ACCOUNT)	Eko Hariyanto (TECHNICIAN)	Rp. 45.000,00
32	2020-12-02 23:46:10	ORDER (20201201-0002)	Kartika Sari (CUSTOMER)	(INTERMEDIARY ACCOUNT)	Rp. 35.000,00
33	2020-12-01 23:04:54	ORDER (20201201-0002)	Kartika Sari (CUSTOMER)	(INTERMEDIARY ACCOUNT)	Rp. 10.000,00
34	2020-12-01 21:57:29	TOP UP		Kartika Sari (CUSTOMER)	Rp. 250.000,00