

Pembayaran pe Periode

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Payment Code	No.Client	Name Client	Name Bank	Via Settlement	Payment Date	Currency	Payment Amount
19951509140218	40002	GARUDA INDONESIA	BRI	TELLER	28-09-2014	IDR	30,000
19951509140219	40002	GARUDA INDONESIA	MANDIRI	INTERNET BANKING	29-09-2014	IDR	30,000
19951509140227	40001	LION AIR	MANDIRI	INTERNET BANKING	29-09-2014	IDR	30,000

Total: 90,000