

Formulir Klaim Transaksi Mobile Banking

Barabai, 27 December 2022

Perihal :

1. Klaim transaksi transfer antar rekening Bank Kalsel
2. Klaim transaksi transfer antar Bank
- ③ Klaim transaksi pembayaran fitur
4. Klaim transaksi pembelian fitur

Kepada Yth.
Kepala Cabang Barabai
Bank Kalsel
di -

Tempat

Yang bertanda tangan dibawah ini

Nama Nasabah : YULIANI FITRIYAH
No. CIF : 100039734
Nasabah kantor Cabang : BARABAI
Nomor Handphone : 085345641981
Nomor Rekening Debit : 2000471561

Dengan ini mengajukan :

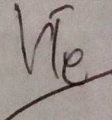
- | | |
|-------------------------------------|---|
| <input type="checkbox"/> | Klaim transaksi transfer antar rekening Bank Kalsel |
| <input type="checkbox"/> | Klaim transaksi transfer antar Bank |
| <input checked="" type="checkbox"/> | Klaim transaksi pembayaran fitur |
| <input type="checkbox"/> | Klaim transaksi pembelian fitur |

Dengan data-data sebagai berikut :

Tanggal Transaksi : 23/12/2022
Jam Transaksi : 8:13:31
Nominal Transaksi : Rp.1.954.300,-
Uraian Transaksi : PEMBAYARAN SAMSAT VIA AKSEL PD TGL 23/12/22 SEBESAR Rp.1.954.300,-. NAMUN NASABAH MELAKUKAN PEMBAYARAN SAMSAT NYA DUA KALI MELALULI AKSEL DAN BAYAR KE KANTOR LANGSUNG DAN SUKSES KEDUANYA. SALDO REK TERDEBET

Demikian permohonan ini disampaikan, atas kerjasamanya diucapkan terima kasih.

Hormat saya



YULIANI FITRIYAH

000471561
100039734
IDR
6002

YULIANI FITRIYAH
YULIANI FITRIYAH

SIMPEDA KPE

1002-CABANG BARABAI

0


Book Date	Reference	Descript	Value Date	Debit	Credit	Closing Balance
Balance at Period Start						
22 DEC 22	FT22356CG7DP\BNK	Transfer Out 2000471561 To Acc.No.- 2000494006 Penerima: ZULKIFLI On Us Transfer via Channel TRANSACTION FEE AC-IDR171110010001	22 DEC 22	500,000.00		6,848,214.02 6,348,214.02
23 DEC 22	FT22357PZV74\BNK					
23 DEC 22	FT22357PZV74\BNK	Pembayaran 76031 DA1365DF	23 DEC 22	1,954,300.00		6,345,714.02 4,391,414.02
23 DEC 22	FT22357GTSR\BNK	Transfer In 0020328037003 From Acc.No. - IDR1507900010001 Pengirim: pengelola keu nop	23 DEC 22		1,210,300.00	5,601,714.02
23 DEC 22	FT22357TPZV6	Transfer In 0020328037003 From Acc.No. - IDR1726000721002 TPP DESEMBER 2022 SETWAN	23 DEC 22		1,503,810.00	7,105,524.02

PROVINSI KALIMANTAN SELATAN
KABUPATEN HULU SUNGAI TENGAH

NIK : 6306056307810001

Nama : YULIANI FITRIYAH, A.Md
Tempat/Tgl Lahir : BARABAI, 23-07-1981
Jenis kelamin : PEREMPUAN Gol. Darah : A
Alamat : J.L.K.H. HASAN AKHMAD GANG
TUHURAN V
RT/RW : 004/001
Kel/Desa : MANDINGIN
Kecamatan : BARABAI
Agama : ISLAM
Status Perkawinan : KAWIN
Pekerjaan : PEGAWAI NEGERI SIPIL (PNS)
Kewarganegaraan : WNI
Berlaku Hingga : SEUMUR HIDUP

HULU SUNGAI
TENGAH
03-06-2022



FT/22357/PZV74 [1] 23 DEC 2022

Type	ACPY
No	2000471561
Agency Mkt Dr	1
Debit Currency	IDR
Debit Amount	1,954,300.00
Debit Value Date	23 DEC 2022
Credit Acct No	IDR1711110010001
Currency Mkt Cr	1
Credit Currency	IDR
Credit Value Date	23 DEC 2022
Processing Date	23 DEC 2022
Ordering Bank.1	BANK KALSEL
Charges Acct No	2000471561
Charge Com Display	No
Commission Code	Debit Plus Charges
Commission Type.1	ANGONFEE
Commission Amt.1	IDR 2,500.00
Charge Code	Debit Plus Charges
Profit Centre Cust	100039734
Return To Dept	No
Fed Funds	No
Position Type	TR
Last Version	CHANNEL
Otor Version	CHANNEL
Term Type	6017
Term Id	MBS
Trans Ref	1223081331294988MBS362217052882
Bil Product	76031
Bil Customer	DA1365DF
Amount Debited	IDR1954300.00
Amount Credited	IDR1954300.00
Total Charge Amt	IDR2500.00
Credit Comp Code	ID-001-0001
Debit Comp Code	ID-001-1002
Loc Amt Debited	1,954,300.00
Loc Amt Credited	1,954,300.00
Local Charge Amt	2,500.00
Loc Pos Chgs Amt	2,500.00
Cust Group Level	99
Debit Customer	100039734
Dr Advice Req Y N	N
Cr Advice Req Y N	N
Charged Customer	100039734
Tot Rec Comm	0
Tot Rec Comm Lcl	0
Tot Rec Chg	0
Tot Rec Chg Lcl	0

Payment Biller Transaction

YULIANI FITRIYAH

Currency Market

Rupiah

23 DEC 2022

BILLER ANGON DATA POKOK

Currency Market

Rupiah

23 DEC 2022

23 DEC 2022

YULIANI FITRIYAH

FEE BILLER ANGON

YULIANI FITRIYAH

TRADING POSITION

KANTOR PUSAT

1002-CABANG BARABAI

YULIANI FITRIYAH

YULIANI FITRIYAH

2,500.00

23 DEC 2022

200819783029441.00

23 DEC 2022

1-4

ID0011002

200819783029441.01

1-4

MAT

Matured

1

97830_T24.IGATE_WS__OFS_CHANNEL

23 DEC 22 08:10

23 DEC 22 08:10

97830_T24.IGATE_WS__OFS_CHANNEL

ID-001-0001

KANTOR PUSAT

1

Implementation

Stmnt Nos.2
Stmnt Nos.3
Stmnt Nos.4
Stmnt Nos.5
Record Status
Curt No
Inputter.1
Date Time.1
Authoriser
Co Code
Dept Code

362217052882

12/23/2022 08:13:31

PENGIRIM

Bank : Kalsel

No. Rekening : 2000471561

PEMBAYARAN

Transaksi : SAMSAT

STRUK PEMBAYARAN SAMSAT

E-SAMSAT

NOPOL : DA1365DF

NAMA : YULISNAWATI IRIANI

MERK/TYPE : HONDA/BRIO SATYA
1.2 E MT CKD

THN : 2020/2020

TGL NOTICE : 2023-01-07

LAMA

TGL NOTICE : 2024-01-07

BARU

KODE BAYAR : 1008Z362HD

BEKAUDA PROV KALIMANTAN SELATAN
NOTICE PAJAK DAPAT DICETAK SEJAK

TANGGAL 2022-12-24

DAN DISARANKAN DICETAK SEBELUM

TANGGAL 2023-01-06

[illegible]

SAMBAH PROYAKSI
KALIMANTAN SELATAN

4507 FEB 1965