370 BANK WANDIRI ***

TIPE TGL NO. KARTU TANGGAL SALE RINCIAN T SALE SALE 05/02/23 18:51 01140300 05/02/23 19:33 14620800 05/02/23 14:04 73131477 95/ 05/ 20/02/23 14:09 14690400 20/02/23 18:01 14690500 21/02/23 21/02/23 06:03 14690200 SALE SALE SALE SALE SALE SALE SALE SALE NO. KARTU : 60 RINCIAN TRANSAKSI: TANGGAL 05/02/23 12:27 14630300
05/02/23 12:53 15420200
05/02/23 13:02 15230200
05/02/23 13:51 01140300
05/02/23 19:33 14620800
E 05/02/23 14:04 73131477
E 20/02/23 14:09 14630400
E 20/02/23 18:01 14630400
E 20/02/23 06:03 14630200
E 21/02/23 06:03 14690200
E 21/02/23 06:31 14690200 TGL/WAKTU SIAWIOPX : 02/ 06:31 14690700 02/03/23 6032982819126002 I 達 50,000 7,000 7,000 16,000 16,000 10,500 7,000 50,000 12,000 12,000 12,000 JUMLAH 12,000 56,200 40,200 24,200 13,700 6,700 56,700 44,700 32,700 32,700 SALDO 56,700 13,700 6,700 32,700 20,700 8,700

> PERTAMINA 3441345

20/02/23 AKARIA (IKABAK PAARIA (IKABAK No. Trans: 1012100 2023 18:14:14

PulaturPang...
Norma Pinchak Plin Aliji Harrazi iter Rp 1,888 Operatu You time? 1.71 10 16 588 10 16 588 5 188 888

154)

No. Plat

188,888

Subsidi tulan Pennan 12025 Biosolan Rojo, 4007 liter Dan Pentalite Roj 1,8507 lit

eunakan Pertama series Dan waseries, Sulasio, hunea untuk Kang berhak menerimanya

CALL 1500 Z80 - KUNTAK@INDUMAKET..u.ID



REST AREA KM 39 A 08118656137

JL.TOL JAKARTA-CIKAMPEK KEL.PASIR TANJUNG
KEC. CIKARANG PUSAT, KAB. BEKASI, 17531
NO. URUT : Cash_In/HHRKH
MEMBER : 19126002
KODE OTORISASI : KARTU KASIR

KODE OTORISASI : K CASH IN JUMLAH BIAYA ADM. : RI

₽₽. 50,000 1,500

TOTAL Rp. 51,500

PPN : DPP= 1,351 PPN= 149 8
NON PPN : DPP= 50,000
LAYANAN KONSUMEN SMS 0811 1500 2 E-MNY CASH IN CARD 1 50000 BIAYA ADM. : HARGA JUAL 1435726/NABIL/ 51,500 51,500 51,500 50,000 1,500

2005.19

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