

# Payment Advice

## Recipient's name and contact information:

JURAGAN DIGITAL KARYA  
juraganitweb@gmail.com

Transaction type: Priority payment

Beneficiary's name:	CV JUR***N KA**A DIG***L TEKN***I	Debit amount:	IDR54,833,900.00
Beneficiary's bank:	BANK RAKYAT INDONESIA GATOT SUBROTO (GED TELKOM) JL.JEND GATOT SUBROTO KAV.52 JAKARTA SELATAN	Remittance amount:	IDR54,831,000.00
Beneficiary's account:	1719010030**** (Part of the account number is shown as **** for security reasons.)	Handling fee	
Customer reference:	C.25456 JURAGAN	of remitting bank:	Collect from Remitter
		Value date:	30 Mar 2022
		Remitter's name:	B**I SUKS****O P*
		Remitting bank:	PT Bank HSBC Indonesia
		Instruction reference:	9015T6PKCPZG
		Other reference:	HE JAK20G08HEBS

## Remitter to beneficiary information:

JURAGAN DIGITAL KARYA  
25456

Please be advised that we (BSI) has been transferred to your Bank Account which amounting as mentioned above. Kindly find bellow the details invoices are/is

Date	Invoice No.	Amount	Description
28-MAR-2022	2022/01/M1/145787	54.831.000	EFT PAY 25456
	Total	54.831.000	

## Important notes:

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