

28 Jul 2022 Advice sending date:

Advice reference no: A1QGs6Frspe8

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Recipient's name and contact information:

JURAGAN DIGITAL KARYA juraganitweb@gmail.com

Transaction type: Priority payment

CV JUR***N KA**A DIG***L TEKN****I IDR13,208,949.00 Beneficiary's name: Debit amount:

Beneficiary's bank: BANK RAKYAT INDONESIA Remittance amount: IDR13,206,049.00 GATOT SUBROTO (GED TELKOM)

Handling fee JL.JEND GATOT SUBROTO KAV.52

of remitting bank: Collect from Remitter

JAKARTA SELATAN 28 Jul 2022 Value date:

B**I SUKS*****0 P* Beneficiary's account: 1719010030***** Remitter's name:

PT Bank HSBC Indonesia (Part of the account number is shown Remitting bank:

as ***** for security reasons.) Instruction reference: 900347E3ZSXY Customer reference: C.27048 JURAGAN Other reference: HE JAK2135MGEBS

Remitter to beneficiary information:

JURAGAN DIGITAL KARYA

27048

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
27-JUL-2022	JKDT0414.	13.206.049	EFT PAY 27048
	Total	13.206.049	