

Bill Payment

Transaction Status

| Payment Information | | | |
|---------------------------|---|---|------------|
| Transaction Reference No. | : | 202103081108027574 | |
| Collection Reference No. | : | | |
| From Account | : | 1060066119911/PRIMA TERMINAL PETIK(IDR) | |
| Customer Reference Number | : | | |
| To Institution | : | 23998 BPJS Kesehatan Badan Usaha | |
| No VA | : | 8988890000385804 | |
| Nama | : | PRIMA TERMINAL PETIKEMAS PT | |
| Cabang | : | MEDAN | |
| NO REF | : | 9FEE20B0331B6313 | |
| Bills Payment List | : | 01 Total | IDR4828500 |
| Bank Admin | : | IDR 0.00 | |
| Total Payment | : | IDR 4,828,500.00 | |
| Beneficiary Notification | | | |
| Notification Flag | : | Send | |
| Beneficiary Email | : | dinzsuryaputri@gmail.com | |
| Instruction Mode | | | |
| Immediate | | | |

Transaction History

| Action Date | Action Type | Action By | Amount | Succesfull/Failed | Trx Status |
|-----------------|-------------|---------------------------------|------------------|-------------------|----------------------|
| 3/8/21 11:26 AM | Execute | System | IDR 4,828,500.00 | Sukses | Berhasil Dijalankan |
| 3/8/21 11:26 AM | Release | APPROVER1 - Pandapotan Pulungan | IDR 4,828,500.00 | Sukses | Belum Dijalankan |
| 3/8/21 11:08 AM | Create | MAKER - Ade Hasdina | IDR 4,828,500.00 | Sukses | Menunggu persetujuan |