

Status Transaksi

Melacak Transaksi Anda

Status Transaksi

ID Transaksi	202112081016959661
Nomor Dokumen	202112081016959661
Tanggal Pembuatan	Dec 08, 2021 10:16:07 (GMT +7)
Jumlah Nominal Debit	IDR 4,828,500.00
Model Instruksi	Segera
Status Transaksi	● Tereksekusi dengan sukses

Ringkasan Transaksi

Jenis Layanan	Bill Payment
Sumber Dana	1060066119911 IDR PRIMA TERMINAL PETIK
Penagih	23998 BPJS Kesehatan Badan Usaha
MVA Number	8988890000385804

Informasi Tagihan

No VA	8988890000385804
Nama	PRIMA TERMINAL PETIKEMAS PT
Cabang	MEDAN
No REF	DBA81390F543AAF9

Komponen	Total	IDR	4,828,500.00
Jumlah Nominal Debit	IDR		4,828,500.00

Nomor Referensi -

Uraian Pembayaran iuran BPJS Kesehatan Pegawai Organik, Operator, dan Planner PT Prima Terminal Petikemas Bulan Desember 2021

Model Instruksi Segera

Tanggal Instruksi Dec 08, 2021

Notifikasi Tambahan Email adehasdina@gmail.com,adindasurya55@gmail.com

Histori Transaksi

Tanggal Aksi	Jenis Aksi	Nomor Dokumen	Aksi berdasarkan Nama	Valuta	Jumlah	Status Aksi	Status Transaksi
Dec 08, 2021 10:25:23 (GMT +7)	Execute	202112081016959661	System	IDR	4,828,500.00	Berhasil	Tereksekusi Dengan Sukses
Dec 08, 2021 10:25:22 (GMT +7)	Approve	202112081016959661	APPROVER 1- Pandapota n Pulungan	IDR	4,828,500.00	Berhasil	Belum Dijalankan
Dec 08, 2021 10:16:08 (GMT +7)	Create	202112081016959661	MAKER-MAKER	IDR	4,828,500.00	Berhasil	Menunggu persetujuan

Status Transaksi

Melacak Transaksi Anda

Status Transaksi

ID Transaksi	202112081342508856
Nomor Dokumen	202112081342508856
Tanggal Pembuatan	Dec 08, 2021 13:42:06 (GMT +7)
Jumlah Nominal Debit	IDR 52,030,000.00
Model Instruksi	Segera
Status Transaksi	● Tereksekusi dengan sukses

Ringkasan Transfer

Jenis Layanan	Single Transfer To Mandiri - In-House Transfer to Third Party	
Sumber Dana	1060066119911 IDR PRIMA TERMINAL PETIK	
Rekening Tujuan	1060011243006 FAJAR SIREGAR	
Informasi Bank Penerima	PT. Bank Mandiri Tbk	
Jumlah	IDR	52,030,000.00
Jumlah Nominal Debit	IDR	52,030,000.00
Nomor Referensi	-	
Keterangan	Sewa Kendaraan PTP	
Uraian	Pembayaran Tagihan Sewa Kendaraan Dinas Direksi dan Sewa Kendaraan Operasional PT Prima Terminal Petikemas Kepada CV Karunia Setia	

Model Instruksi	Segera
Tanggal Instruksi	Dec 08, 2021
Notifikasi Tambahan	Email adindasurya55@gmail.com, adehasdina@gmail.com
	SMS -

Histori Transaksi

Tanggal Aksi	Jenis Aksi	Nomor Dokumen	Aksi berdasarkan Nama	Valuta	Jumlah	Status Aksi	Status Transaksi
Dec 08, 2021 13:43:13 (GMT +7)	Execute	202112081342508856	System	IDR	52,030,000.00	Berhasil	Tereksekusi Dengan Sukses
Dec 08, 2021 13:43:12 (GMT +7)	Approve	202112081342508856	APPROVER 1- Pandapotan Pulungan	IDR	52,030,000.00	Berhasil	Belum Dijalankan
Dec 08, 2021 13:42:08 (GMT +7)	Create	202112081342508856	MAKER-Ade Hasdina	IDR	52,030,000.00	Berhasil	Menunggu persetujuan

PRIMA TERMINAL PETI KEMAS PT
JL KARTINI NO 22
MEDAN
INDONESIA
0614521187

To :
Mr/Mrs. PRIMA TERMINAL PETIKEMAS
PT
adehasdina@primatpk.co.id

Advice Date : 08 December 2021
Advice No. : 202112081586710084
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 08 December 2021
Transaction Type : Bill Payment
Remitter Name : PRIMA TERMINAL PETIKEMAS PT
Remitter Account Number : *****392 (IDR)
USU MEDAN,PT. Bank Negara Indonesia (Persero), Tbk.,WIL.
Transaction Amount : IDR 223,473.00
Remark : -

Beneficiary Name :
Beneficiary Account Number :

Reference No. : 20211208134951394133
Remitter Reference No. : -
Beneficiary Reference No. : -

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Fax: +62-21-5728874

PRIMA TERMINAL PETI KEMAS PT
JL KARTINI NO 22
MEDAN
INDONESIA
0614521187

To :
Mr/Mrs. PRIMA TERMINAL PETIKEMAS
PT
adehasdina@primatpk.co.id

Advice Date : 08 December 2021
Advice No. : 202112081669975803
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 08 December 2021
Transaction Type : Bill Payment
Remitter Name : PRIMA TERMINAL PETIKEMAS PT
Remitter Account Number : *****392 (IDR)
USU MEDAN,PT. Bank Negara Indonesia (Persero), Tbk.,WIL.
Transaction Amount : IDR 214,876.00
Remark : -

Beneficiary Name :
Beneficiary Account Number :

Reference No. : 20211208135853394949
Remitter Reference No. : -
Beneficiary Reference No. : -

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PRIMA TERMINAL PETI KEMAS PT
JL KARTINI NO 22
MEDAN
INDONESIA
0614521187

To :
Mr/Mrs. PRIMA TERMINAL PETIKEMAS
PT
adehasdina@primatpk.co.id

Advice Date : 08 December 2021
Advice No. : 20211208550183345
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 08 December 2021
Transaction Type : Bill Payment
Remitter Name : PRIMA TERMINAL PETIKEMAS PT
Remitter Account Number : *****392 (IDR)
USU MEDAN,PT. Bank Negara Indonesia (Persero), Tbk.,WIL.
Transaction Amount : IDR 223,473.00
Remark : -

Beneficiary Name :
Beneficiary Account Number :

Reference No. : 20211208135118394257
Remitter Reference No. : -
Beneficiary Reference No. : -

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PRIMA TERMINAL PETI KEMAS PT
JL KARTINI NO 22
MEDAN
INDONESIA
0614521187

To :
Mr/Mrs. PRIMA TERMINAL PETIKEMAS
PT
adehasdina@primatpk.co.id

Advice Date : 08 December 2021
Advice No. : 20211208745266892
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 08 December 2021
Transaction Type : Bill Payment
Remitter Name : PRIMA TERMINAL PETIKEMAS PT
Remitter Account Number : *****392 (IDR)
USU MEDAN,PT. Bank Negara Indonesia (Persero), Tbk.,WIL.
Transaction Amount : IDR 214,876.00
Remark : -

Beneficiary Name :
Beneficiary Account Number :

Reference No. : 20211208135328394474
Remitter Reference No. : -
Beneficiary Reference No. : -

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PRIMA TERMINAL PETI KEMAS PT
JL KARTINI NO 22
MEDAN
INDONESIA
0614521187

To :
Mr/Mrs. PRIMA TERMINAL PETIKEMAS
PT
adehasdina@primatpk.co.id

Advice Date : 08 December 2021
Advice No. : 202112081006683371
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 08 December 2021
Transaction Type : Bill Payment
Remitter Name : PRIMA TERMINAL PETIKEMAS PT
Remitter Account Number : *****392 (IDR)
USU MEDAN,PT. Bank Negara Indonesia (Persero), Tbk.,WIL.
Transaction Amount : IDR 223,473.00
Remark : -

Beneficiary Name :
Beneficiary Account Number :

Reference No. : 20211208135258394433
Remitter Reference No. : -
Beneficiary Reference No. : -

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PRIMA TERMINAL PETI KEMAS PT
JL KARTINI NO 22
MEDAN
INDONESIA
0614521187

To :
Mr/Mrs. PRIMA TERMINAL PETIKEMAS
PT
adehasdina@primatpk.co.id

Advice Date : 08 December 2021
Advice No. : 20211208291332571
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date	: 08 December 2021
Transaction Type	: In House Transfer to Third Party Account
Remitter Name	: PRIMA TERMINAL PETIKEMAS PT
Remitter Account Number	: *****392 (IDR) USU MEDAN,PT. Bank Negara Indonesia (Persero), Tbk.,WIL.
Transaction Amount	: IDR 5,711,830.00
Remark	: BPJS Kesehatan (Sandhy,Pandapotan,Samsu, Trisna,Ruschan,Hotma,Yusuf,A.Yani,lfsan, Nursan,Fridolin,Fikri,Faris,Gusto PTP 11
Beneficiary Name	: PT(PERSERO)PELABUHAN
Beneficiary Account Number	: *****010 (IDR)
Reference No.	: 20211208115230384711
Remitter Reference No.	: -
Beneficiary Reference No.	: -

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Status Transaksi

Melacak Transaksi Anda

Status Transaksi

ID Transaksi	202112081018960647
Nomor Dokumen	202112081018960647
Tanggal Pembuatan	Dec 08, 2021 10:18:18 (GMT +7)
Jumlah Nominal Debit	IDR 10,330,535.00
Model Instruksi	Segera
Status Transaksi	● Tereksekusi dengan sukses

Ringkasan Transaksi

Jenis Layanan	Bill Payment
Sumber Dana	1060066119911 IDR PRIMA TERMINAL PETIK
Penagih	88999 BPJSTK Iuran PU VA
NO VIRTUAL ACCOUNT	8899900000057655
NOMINAL	IDR 10,330,535.00

Informasi Tagihan

Kode Iuran	8899900000057655
Nama Perusahaan	PELABUHAN INDONESIA (PERSERO)
NPP	BB050444
Bulan Iuran	01/2022
No Tagihan	211202571505
JHT	Rp. 6,265,688.00
JKM	Rp. 329,775.00

JKK	Rp. 593,591.00		
JPN	Rp. 3,141,481.00		
Komponen	TOTAL IURAN	IDR	10,330,535.00
Jumlah Nominal Debit	IDR		10,330,535.00
Nomor Referensi	-		
Uraian	Pembayaran BPJS Ketenagakerjaan dan Program Pensiun Bulan November 2021 Pegawai Pelindo yang diperbantukan ke PT Prima Terminal Petikemas		
Model Instruksi	Segera		
Tanggal Instruksi	Dec 08, 2021		
Notifikasi Tambahan	Email	adehasdina@gmail.com,adindasurya55@gmail.com	

Histori Transaksi

Tanggal Aksi	Jenis Aksi	Nomor Dokumen	Aksi berdasarkan Nama	Valuta	Jumlah	Status Aksi	Status Transaksi
Dec 08, 2021 10:25:23 (GMT +7)	Execute	202112081018960647	System	IDR	10,330,535.00	Berhasil	Tereksekusi Dengan Sukses
Dec 08, 2021 10:25:22 (GMT +7)	Approve	202112081018960647	APPROVER 1- Pandapota n Pulungan	IDR	10,330,535.00	Berhasil	Belum Dijalankan
Dec 08, 2021 10:18:19 (GMT +7)	Create	202112081018960647	MAKER-MAKER	IDR	10,330,535.00	Berhasil	Menunggu persetujuan

Status Transaksi

Melacak Transaksi Anda

Status Transaksi

ID Transaksi	202112081021961572
Nomor Dokumen	202112081021961572
Tanggal Pembuatan	Dec 08, 2021 10:21:03 (GMT +7)
Jumlah Nominal Debit	IDR 169,450.00
Model Instruksi	Segera
Status Transaksi	● Tereksekusi dengan sukses

Ringkasan Transaksi

Jenis Layanan	Bill Payment
Sumber Dana	1060066119911 IDR PRIMA TERMINAL PETIK
Penagih	88427 Mandiri DPLK
Nomor DPLK	8842710000000070
Jumlah Pembayaran	IDR 166,950.00

Informasi Tagihan

Nomor DPLK	8842710000000070		
Nama Peserta	PT PELABUHAN INDONESIA I PERSEROPPIP		
Komponen	TOTAL	IDR	166,950.00
Jumlah Biaya Pelanggan	IDR		2,500.00
Jumlah Nominal Debit	IDR		169,450.00

Nomor Referensi -

Uraian Pembayaran DLPK Mandiri atas nama Nursan Bulan November 2021

Model Instruksi Segera

Tanggal Instruksi Dec 08, 2021

Notifikasi Tambahan Email adehasdina@gmail.com,adindasurya55@gmail.com

Histori Transaksi

Tanggal Aksi	Jenis Aksi	Nomor Dokumen	Aksi berdasarkan Nama	Valuta	Jumlah	Status Aksi	Status Transaksi
Dec 08, 2021 10:25:23 (GMT +7)	Execute	202112081021961572	System	IDR	166,950.00	Berhasil	Tereksekusi Dengan Sukses
Dec 08, 2021 10:25:22 (GMT +7)	Approve	202112081021961572	APPROVER 1- Pandapota n Pulungan	IDR	166,950.00	Berhasil	Belum Dijalankan
Dec 08, 2021 10:21:04 (GMT +7)	Create	202112081021961572	MAKER-MAKER	IDR	166,950.00	Berhasil	Menunggu persetujuan

PRIMA TERMINAL PETI KEMAS PT
JL KARTINI NO 22
MEDAN
INDONESIA
0614521187

To :
Mr/Mrs. PRIMA TERMINAL PETIKEMAS
PT
adehasdina@primatpk.co.id

Advice Date : 08 December 2021
Advice No. : 202112081917484298
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 08 December 2021
Transaction Type : In House Transfer to Third Party Account
Remitter Name : PRIMA TERMINAL PETIKEMAS PT
Remitter Account Number : *****392 (IDR)
USU MEDAN,PT. Bank Negara Indonesia (Persero), Tbk.,WIL.
Transaction Amount : IDR 3,080,949.00
Remark : Pemby DPLK DP4 a.n Sandhy W, Pandapotan,
Trisna W, Ruschan, Hotma T, Yusuf S,
A.Yani Bulan November 2021 (PTPRIMA TPK)
Beneficiary Name : PT(PERSERO)PELABUHAN
Beneficiary Account Number : *****010 (IDR)
Reference No. : 20211208115055384578
Remitter Reference No. : -
Beneficiary Reference No. : -

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PRIMA TERMINAL PETI KEMAS PT
JL KARTINI NO 22
MEDAN
INDONESIA
0614521187

To :
Mr/Mrs. PRIMA TERMINAL PETIKEMAS
PT
adehasdina@primatpk.co.id

Advice Date : 08 December 2021
Advice No. : 202112081780919354
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 08 December 2021
Transaction Type : In House Transfer to Third Party Account
Remitter Name : PRIMA TERMINAL PETIKEMAS PT
Remitter Account Number : *****392 (IDR)
USU MEDAN,PT. Bank Negara Indonesia (Persero), Tbk.,WIL.
Transaction Amount : IDR 1,050,000.00
Remark : Pemby luran Peserta KHT Jiwasraya Peg
Diperbantukan di anak Perusahaan PTP

Bulan November 2021
Beneficiary Name : PT(PERSERO)PELABUHAN
Beneficiary Account Number : *****010 (IDR)

Reference No. : 20211208114657384131
Remitter Reference No. : -
Beneficiary Reference No. : -

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PRIMA TERMINAL PETI KEMAS PT
JL KARTINI NO 22
MEDAN
INDONESIA
0614521187

To :
Mr/Mrs. PRIMA TERMINAL PETIKEMAS
PT
adehasdina@primatpk.co.id

Advice Date : 08 December 2021
Advice No. : 20211208274707409
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 08 December 2021
Transaction Type : Bill Payment
Remitter Name : PRIMA TERMINAL PETIKEMAS PT
Remitter Account Number : *****392 (IDR)
USU MEDAN,PT. Bank Negara Indonesia (Persero), Tbk.,WIL.
Transaction Amount : IDR 240,403.00
Remark : -

Beneficiary Name :
Beneficiary Account Number :

Reference No. : 20211208120159385555
Remitter Reference No. : -
Beneficiary Reference No. : -

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Status Transaksi

Melacak Transaksi Anda

Status Transaksi

ID Transaksi	202112081013957969
Nomor Dokumen	202112081013957969
Tanggal Pembuatan	Dec 08, 2021 10:13:50 (GMT +7)
Jumlah Nominal Debit	IDR 4,199,531.00
Model Instruksi	Segera
Status Transaksi	● Tereksekusi dengan sukses

Ringkasan Transfer

Jenis Layanan	Single Transfer To Other Bank - Clearing (ID: SKN/LLG) Transfer	
Sumber Dana	1060066119911 IDR PRIMA TERMINAL PETIK	
Rekening Tujuan	262120000050004 PT ASURANSI JIWA TASPEN	
Informasi Bank Penerima	BRI (Bank Rakyat Indonesia) LLG : 0020307	
Metode Transfer	LLG	
Jumlah	IDR	4,196,631.00
SKN Fee	IDR	2,900.00
		(IDR 2,900.00 / catatan)
Total Biaya	IDR	2,900.00
Jumlah Nominal Debit	IDR	4,199,531.00

Nomor Referensi	-
Keterangan	THT Taspen PTP 1121
Uraian	Pembayaran THT dan Multiguna Taspen atas nama PT Prima Terminal Petikemas (Sandhy Wijaya, Pandapotan, Samsu Rizal, Trisna Wardani, Ruschan, Hotma Tambunan, Yusuf Sudarsono, Fridolin Siahaan, Ifsan Rosady, M. Fikri Al Hakim, Ahmad Yani, Nursan, Faris Hilman dan Augusto Dwifa Daniel) Bulan November 2021
Model Instruksi	Segera
Tanggal Instruksi	Dec 08, 2021
Notifikasi Tambahan	Email adehasdina@gmail.com, adindasurya55@gmail.com SMS -

Histori Transaksi

Tanggal Aksi	Jenis Aksi	Nomor Dokumen	Aksi berdasarkan Nama	Valuta	Jumlah	Status Aksi	Status Transaksi
Dec 08, 2021 10:25:22 (GMT +7)	Execute	202112081013957969	System	IDR	4,196,631.00	Berhasil	Tereksekusi Dengan Sukses
Dec 08, 2021 10:25:22 (GMT +7)	Approve	202112081013957969	APPROVER 1- Pandapotan Pulungan	IDR	4,196,631.00	Berhasil	Belum Dijalankan
Dec 08, 2021 10:13:51 (GMT +7)	Create	202112081013957969	MAKER- Ade Hasdina	IDR	4,196,631.00	Berhasil	Menunggu persetujuan