

## Status Transaksi

Melacak Transaksi Anda

## Status Transaksi

ID Transaksi	202206081516966977
Nomor Dokumen	202206081516966977
Tanggal Pembuatan	Jun 08, 2022 15:16:06 (GMT +7)
Jumlah Nominal Debit	IDR 7,111,978.00
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	0E714B421E0AFB51

Komponen	Total	IDR	7,111,978.00
Jumlah Nominal Debit	IDR		7,111,978.00

Nomor Referensi -

Uraian Pembayaran iuran BPJS Kesehatan Pegawai Organik, Operator, dan Planner PT Prima Terminal Petikemas Bulan Juni 2022

Model Instruksi Segera

Tanggal Instruksi Jun 08, 2022

Notifikasi Tambahan Email adehasdina@gmail.com

## Histori Transaksi

Tanggal Aksi	Jenis Aksi	Nomor Dokumen	Aksi berdasarkan Nama	Valuta	Jumlah	Status Aksi	Status Transaksi
Jun 08, 2022 16:36:51 (GMT +7)	Execute	202206081516966977	System	IDR	7,111,978.00	Berhasil	Tereksekusi Dengan Sukses
Jun 08, 2022 16:36:50 (GMT +7)	Approve	202206081516966977	APPROVER 1- Pandapota n Pulungan	IDR	7,111,978.00	Berhasil	Belum Dijalankan
Jun 08, 2022 15:16:06 (GMT +7)	Create	202206081516966977	MAKER-MAKER	IDR	7,111,978.00	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 : 17 June 2022  
Advice No. : 202206172081143378  
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date	: 09 June 2022
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 5,520,780.00
Remark	: BPJS Kesehatan (Sandhy,Pandapotan,Samsu, Trisna,Ruschan,Hotma,Yusuf,A.Yani,lfsan, Nursan,Fridolin,Fikri,Gusto PTP 0522
Beneficiary Name	: PT(PERSERO)PELABUHAN
Beneficiary Account Number	: *****010 (IDR)
Reference No.	: 20220609093413832792
Remitter Reference No.	: -
Beneficiary Reference No.	: -

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Divisi Transactional Banking Services  
Gedung Wisma 46 Lt.3  
Jl. Jend. Sudirman Kav.1  
Jakarta 10220  
Telp: +62-21-29946046  
Fax: +62-21-5728874

## Status Transaksi

Melacak Transaksi Anda

## Status Transaksi

ID Transaksi	202206090920589584
Nomor Dokumen	202206090920589584
Tanggal Pembuatan	Jun 09, 2022 09:20:34 (GMT +7)
Jumlah Nominal Debit	IDR 9,990,985.00
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 9,990,985.00

## Informasi Tagihan

Kode Iuran	8899900000057655
Nama Perusahaan	PELABUHAN INDONESIA (PERSERO)
NPP	BB050444
Bulan Iuran	07/2022
No Tagihan	220602845284
JHT	Rp. 6,043,469.00
JKM	Rp. 318,079.00

JKK	Rp. 572,539.00		
JPN	Rp. 3,056,898.00		
Komponen	TOTAL IURAN	IDR	9,990,985.00
Jumlah Nominal Debit	IDR		9,990,985.00
Nomor Referensi	-		
Uraian	Pembayaran BPJS Ketenagakerjaan dan Program Pensiun Bulan Mei 2022 Pegawai Pelindo yang diperbantukan ke PT Prima Terminal Petikemas		
Model Instruksi	Segera		
Tanggal Instruksi	Jun 09, 2022		
Notifikasi Tambahan	Email	adehasdina@gmail.com	

## Histori Transaksi

Tanggal Aksi	Jenis Aksi	Nomor Dokumen	Aksi berdasarkan Nama	Valuta	Jumlah	Status Aksi	Status Transaksi
Jun 09, 2022 09:59:44 (GMT +7)	Execute	202206090920589584	System	IDR	9,990,985.00	Berhasil	Tereksekusi Dengan Sukses
Jun 09, 2022 09:59:43 (GMT +7)	Approve	202206090920589584	APPROVER 1- Pandapota n Pulungan	IDR	9,990,985.00	Berhasil	Belum Dijalankan
Jun 09, 2022 09:20:35 (GMT +7)	Create	202206090920589584	MAKER-MAKER	IDR	9,990,985.00	Berhasil	Menunggu persetujuan

## Status Transaksi

Melacak Transaksi Anda

## Status Transaksi

ID Transaksi	202206090918589146
Nomor Dokumen	202206090918589146
Tanggal Pembuatan	Jun 09, 2022 09:18:58 (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 Mei 2022

Model Instruksi Segera

Tanggal Instruksi Jun 09, 2022

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
Jun 09, 2022 09:59:44 (GMT +7)	Execute	202206090918589146	System	IDR	166,950.00	Berhasil	Tereksekusi Dengan Sukses
Jun 09, 2022 09:59:43 (GMT +7)	Approve	202206090918589146	APPROVER 1- Pandapota n Pulungan	IDR	166,950.00	Berhasil	Belum Dijalankan
Jun 09, 2022 09:18:58 (GMT +7)	Create	202206090918589146	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 : 17 June 2022  
Advice No. : 20220617237820397  
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date	: 09 June 2022
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 Mei 2022 (PTPRIMA TPK)
Beneficiary Name	: PT(PERSERO)PELABUHAN
Beneficiary Account Number	: *****010 (IDR)
Reference No.	: 20220609093241832595
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 : 17 June 2022  
Advice No. : 202206171245225526  
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date	: 09 June 2022
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 975,000.00
Remark	: Pemby luran Peserta KHT Jiwasraya Peg Diperbantukan di anak Perusahaan PTP
	Bulan Mei 2022
Beneficiary Name	: PT(PERSERO)PELABUHAN
Beneficiary Account Number	: *****010 (IDR)
Reference No.	: 20220609092819831956
Remitter Reference No.	: -
Beneficiary Reference No.	: -

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Telp: +62-21-29946046  
Fax: +62-21-5728874

## Status Transaksi

Melacak Transaksi Anda

## Status Transaksi

ID Transaksi	202206090915586737
Nomor Dokumen	202206090915586737
Tanggal Pembuatan	Jun 09, 2022 09:15:06 (GMT +7)
Jumlah Nominal Debit	IDR 4,069,100.00
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	4,066,200.00
SKN Fee	IDR	2,900.00
		(IDR 2,900.00 / catatan)
Total Biaya	IDR	2,900.00
Jumlah Nominal Debit	IDR	4,069,100.00

Nomor Referensi	-
Keterangan	-
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 dan Augusto Dwifa Daniel) Bulan Mei 2022
Model Instruksi	Segera
Tanggal Instruksi	Jun 09, 2022
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
Jun 09, 2022 09:59:44 (GMT +7)	Execute	202206090915586737	System	IDR	4,066,200.00	Berhasil	Tereksekusi Dengan Sukses
Jun 09, 2022 09:59:43 (GMT +7)	Approve	202206090915586737	APPROVER 1- Pandapotan Pulungan	IDR	4,066,200.00	Berhasil	Belum Dijalankan
Jun 09, 2022 09:15:07	Create	202206090915586737	MAKER- Ade Hasdina	IDR	4,066,200.00	Berhasil	Menunggu persetujuan

Tanggal Aksi	Jenis Aksi	Nomor Dokumen	Aksi berdasarkan Nama	Valuta	Jumlah	Status Aksi	Status Transaksi
(GMT +7)							

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 : 17 June 2022  
Advice No. : 202206172044091505  
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 09 June 2022  
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. : 20220609092635831745  
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 : 17 June 2022  
Advice No. : 20220617299025029  
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 09 June 2022  
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. : 20220609092342831388  
Remitter Reference No. : -  
Beneficiary Reference No. : -

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Gedung Wisma 46 Lt.3  
Jl. Jend. Sudirman Kav.1  
Jakarta 10220  
Telp: +62-21-29946046  
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 : 17 June 2022  
Advice No. : 20220617752591766  
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 09 June 2022  
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. : 20220609092421831478  
Remitter Reference No. : -  
Beneficiary Reference No. : -

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Jakarta 10220  
Telp: +62-21-29946046  
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 : 17 June 2022  
Advice No. : 20220617471405933  
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 09 June 2022  
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. : 20220609092548831652  
Remitter Reference No. : -  
Beneficiary Reference No. : -

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Divisi Transactional Banking Services  
Gedung Wisma 46 Lt.3  
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Jakarta 10220  
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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 : 17 June 2022  
Advice No. : 202206171135631987  
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 09 June 2022  
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. : 20220609092253831288  
Remitter Reference No. : -  
Beneficiary Reference No. : -

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Jakarta 10220  
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## Status Transaksi

Melacak Transaksi Anda

## Status Transaksi

ID Transaksi	202206090838564275
Nomor Dokumen	202206090838564275
Tanggal Pembuatan	Jun 09, 2022 08:38:26 (GMT +7)
Jumlah Nominal Debit	IDR 40,439,000.00
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	40,439,000.00
Jumlah Nominal Debit	IDR	40,439,000.00
Nomor Referensi	-	
Keterangan	Sewa Kendaraan PTP	
Uraian	Pembayaran Tagihan Sewa Kendaraan Operasional (Innova) Periode Bulan ke-06 atau Periode Sewa 03 Juni 2022 s/d 02 Juli	

2022 dan Tagihan Sewa Kendaraan Dinas Direksi (Innova) Periode Bulan ke-06 atau Periode Sewa 01 s/d 30 Juni 2022 Kepada CV Karunia Setia

Model Instruksi: Segera

Tanggal Instruksi: Jun 09, 2022

Notifikasi Tambahan: Email adehasdina@gmail.com  
SMS -

## Histori Transaksi

Tanggal Aksi	Jenis Aksi	Nomor Dokumen	Aksi berdasarkan Nama	Valuta	Jumlah	Status Aksi	Status Transaksi
Jun 09, 2022 08:43:59 (GMT +7)	Execute	202206090838564275	System	IDR	40,439,000.00	Berhasil	Tereksekusi Dengan Sukses
Jun 09, 2022 08:43:59 (GMT +7)	Approve	202206090838564275	APPROVER 1- Pandapotan Pulungan	IDR	40,439,000.00	Berhasil	Belum Dijalankan
Jun 09, 2022 08:38:27 (GMT +7)	Create	202206090838564275	MAKER-Ade Hasdina	IDR	40,439,000.00	Berhasil	Menunggu persetujuan