

Status Transaksi

Melacak Transaksi Anda

Status Transaksi

ID Transaksi	202111031649872579
Nomor Dokumen	202111031649872579
Tanggal Pembuatan	Nov 03, 2021 16:49:01 (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	1060014885910 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	Nov 03, 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
Nov 03, 2021 16:52:42 (GMT +7)	Execute	202111031649872579	System	IDR	52,030,000.00	Berhasil	Tereksekusi Dengan Sukses
Nov 03, 2021 16:52:42 (GMT +7)	Approve	202111031649872579	APPROVER 1- Pandapotan Pulungan	IDR	52,030,000.00	Berhasil	Belum Dijalankan
Nov 03, 2021 16:49:03 (GMT +7)	Create	202111031649872579	MAKER-Ade Hasdina	IDR	52,030,000.00	Berhasil	Menunggu persetujuan

Status Transaksi

Melacak Transaksi Anda

Status Transaksi

ID Transaksi	202111080844750095
Nomor Dokumen	202111080844750095
Tanggal Pembuatan	Nov 08, 2021 08:44:31 (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	8A59A9A4E576DDBE

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 November 2021

Model Instruksi Segera

Tanggal Instruksi Nov 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
Nov 08, 2021 08:49:48 (GMT +7)	Execute	202111080844750095	System	IDR	4,828,500.00	Berhasil	Tereksekusi Dengan Sukses
Nov 08, 2021 08:49:48 (GMT +7)	Approve	202111080844750095	APPROVER 1- Pandapota n Pulungan	IDR	4,828,500.00	Berhasil	Belum Dijalankan
Nov 08, 2021 08:44:33 (GMT +7)	Create	202111080844750095	MAKER-MAKER	IDR	4,828,500.00	Berhasil	Menunggu persetujuan

Status Transaksi

Melacak Transaksi Anda

Status Transaksi

ID Transaksi	202111080922756357
Nomor Dokumen	202111080922756357
Tanggal Pembuatan	Nov 08, 2021 09:22:21 (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 Penerima akan disimpan ke Daftar Penerima menggunakan Alias "PT ASURANSI JIWA TASPEN PELINDO"	
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 1021	
Uraian	Pembayaran THT dan Multiguna Taspen atas nama PT Prima Terminal Petikemas (Sandy Wijaya, Pandapotan, Samsu Rizal, Trisna Wardani, Ruschan, Hotma Tambunan, Yusuf Sudarsono, Fridolin Siahaan, Irfan Rosady, M. Fikri Al Hakim, Ahmad Yani, Nursan, Faris Hilman dan Augusto Dwifa Daniel) Bulan Oktober 2021	
Model Instruksi	Segera	
Tanggal Instruksi	Nov 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
Nov 08, 2021 09:29:54 (GMT +7)	Execute	202111080922756357	System	IDR	4,196,631.00	Berhasil	Tereksekusi Dengan Sukses
Nov 08, 2021 09:29:52 (GMT +7)	Approve	202111080922756357	APPROVER 1- Pandapotan Pulungan	IDR	4,196,631.00	Berhasil	Belum Dijalankan
Nov 08, 2021	Create	202111080922756357	MAKER-Ade	IDR	4,196,631.00	Berhasil	Menunggu persetujuan

Tanggal Aksi	Jenis Aksi	Nomor Dokumen	Aksi berdasarkan Nama	Valuta	Jumlah	Status Aksi	Status Transaksi
09:22:24 (GMT +7)			Hasdina				

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 November 2021
Advice No. : 202111081959090844
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 08 November 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. : 20211108094505079452
Remitter Reference No. : -
Beneficiary Reference No. : -

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PT Bank Negara Indonesia (Persero) Tbk
Divisi Transactional Banking Services
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 : 08 November 2021
Advice No. : 202111081937294850
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 08 November 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. : 20211108094622079609
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 November 2021
Advice No. : 202111081730190351
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 08 November 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. : 20211108094537079514
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 November 2021
Advice No. : 202111082106926015
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 08 November 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. : 20211108094739079746
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 November 2021
Advice No. : 20211108369297336
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 08 November 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. : 20211108094700079676
Remitter Reference No. : -
Beneficiary Reference No. : -

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Status Transaksi

Melacak Transaksi Anda

Status Transaksi

ID Transaksi	202111080927756986
Nomor Dokumen	202111080927756986
Tanggal Pembuatan	Nov 08, 2021 09:27:51 (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 Oktober 2021

Model Instruksi Segera

Tanggal Instruksi Nov 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
Nov 08, 2021 09:29:54 (GMT +7)	Execute	202111080927756986	System	IDR	166,950.00	Berhasil	Tereksekusi Dengan Sukses
Nov 08, 2021 09:29:54 (GMT +7)	Approve	202111080927756986	APPROVER 1- Pandapota n Pulungan	IDR	166,950.00	Berhasil	Belum Dijalankan
Nov 08, 2021 09:27:53 (GMT +7)	Create	202111080927756986	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 November 2021
Advice No. : 202111081190078359
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date	: 08 November 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 3,527,180.00
Remark	: Pemby DPLK DP4 a.n Sandhy W, Pandapotan, Samsu R, Trisna W, Ruschan, Hotma T, Yusuf,A.Yani Bulan Okt 21 (PTPRIMA TPK)
Beneficiary Name	: PT(PERSERO)PELABUHAN
Beneficiary Account Number	: *****010 (IDR)
Reference No.	: 20211108093342078105
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 November 2021
Advice No. : 202111082026948198
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date	: 08 November 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 10
Beneficiary Name	: PT(PERSERO)PELABUHAN
Beneficiary Account Number	: *****010 (IDR)
Reference No.	: 20211108093208077909
Remitter Reference No.	: -
Beneficiary Reference No.	: -

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Fax: +62-21-5728874

Status Transaksi

Melacak Transaksi Anda

Status Transaksi

ID Transaksi	202111080924756544
Nomor Dokumen	202111080924756544
Tanggal Pembuatan	Nov 08, 2021 09:24:39 (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 I
NPP	BB050444
Bulan Iuran	12/2021
No Tagihan	211102431240
JHT	Rp. 6,613,902.00
JKM	Rp. 348,101.00

JKK	Rp. 626,580.00		
JPN	Rp. 2,741,952.00		
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 Oktober 2021 Pegawai Pelindo yang diperbantukan ke PT Prima Terminal Petikemas		
Model Instruksi	Segera		
Tanggal Instruksi	Nov 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
Nov 08, 2021 09:29:53 (GMT +7)	Execute	202111080924756544	System	IDR	10,330,535.00	Berhasil	Tereksekusi Dengan Sukses
Nov 08, 2021 09:29:52 (GMT +7)	Approve	202111080924756544	APPROVER 1- Pandapota n Pulungan	IDR	10,330,535.00	Berhasil	Belum Dijalankan
Nov 08, 2021 09:24:40 (GMT +7)	Create	202111080924756544	MAKER-MAKER	IDR	10,330,535.00	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 November 2021
Advice No. : 20211108369297336
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 08 November 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. : 20211108094700079676
Remitter Reference No. : -
Beneficiary Reference No. : -

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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 : 08 November 2021
Advice No. : 202111081730190351
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 08 November 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. : 20211108094537079514
Remitter Reference No. : -
Beneficiary Reference No. : -

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Divisi Transactional Banking Services
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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 : 08 November 2021
Advice No. : 202111081937294850
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 08 November 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. : 20211108094622079609
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

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 November 2021
Advice No. : 202111081959090844
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 08 November 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. : 20211108094505079452
Remitter Reference No. : -
Beneficiary Reference No. : -

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Divisi Transactional Banking Services
Gedung Wisma 46 Lt.3
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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 November 2021
Advice No. : 202111082106926015
Page : 1

Full Debit Advice

We have debited your account for the following transaction :

Date : 08 November 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. : 20211108094739079746
Remitter Reference No. : -
Beneficiary Reference No. : -

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