

Payment BT20000039 Details

Preformat Code	--
Debit Account Number / Currency / Name	550656019 - IDR - PT PRIMA SARANA JASA
Payment Currency / Amount	IDR - 7042144
Payment Method	ACH Credit/GIRO
Payment Type	PAYLINK LLG Vendor, Indonesia
Subsidiary Identifier / Name	-- --
Transaction Reference Number	BT20000039
Confidential	No
Ordering Party	PT PRIMA SARANA JASA
Value Date	07/04/2019
Beneficiary Account Number	0700000899992
Beneficiary Name	BUKALAPAK.COM
Beneficiary Address	--
Beneficiary Status	SKN/1/0
Beneficiary Type	SKN/2/1/50/2
Beneficiary Bank Routing Method	01 - LOCAL CODE FOR INDONESIA
Beneficiary Bank Routing Code	0080017
Beneficiary Bank Name / Address	BANK MANDIRI (PE JAKARTA JL. TANAH ABANG TIMUR NO. 1-2 LT.2
Advice to Name	--
Advice Media	--
Fax Number	--
Alternate Fax Number	--
SMS Phone Number	--
Email Address	FERONITA.FERONITA@PSJ-TPA.COM
Mail To Name	--
Mail To Address	
Submitted By	MS FERONITA
Submission Date/Time	07/04/2019, 08:43:22 GMT+07:00
Cheque Number	--
Status	Processed
Sub-Status	Issued
Creation Method	Import