PENTA

Keterangan:

1DR 2, 175,000.00 Dr 44.60.80 0505/01/11 e100004 36/8 Anse 1208450 0248

559549415120202562 Ditjen PPI-KEMKOMINFO IDR 2,175,000.00 Cr

Corporate Fee 1DR 0.00 Justomer Fee : IDR 0.00

RA LPPL RADIO GELORA FM

IDR 2,175,000.00

Total Bayar : IDR 2,175,000.00 Eliaya Administrasi : IDR 0.00

Jumlah

Tagihan

Customer

Nama

BRIVA

559549415120202582

Nomor Rekening Pernik

CASH

Dobet

Rekening

Transaks

Jam 08:09:44

Tanggal ransaks : 11/10/2020

Transaks 4000019

Dates PRI-KEMKOMINFO Bukti Pembayaran BRIVA - TUNAI