étoran/transfer/kliring/inkaso

Vtransfer/clearing/collection form

FFO 079 Lembar 2 : untuk CSR/CSO/Kepala Cabang	National Association of the State of the Sta	Pengesahan Bank bank's authorization and and tangan pemohon applicant's signature	syara erms a	Total Cabang Depok Margonda	Kurs rate PT. BANK MANDIR! (PERSERG) The	Sub Total	Biaya Koresponden correspondent charge	Biava Pengiriman (SWIFT/RTGS/SKN)	Jumlah transfer amount of transfer Komiti commission	diisi oleh Bank filled out by bank	message for beneficiary of the control of the contr	and the state of t	Alamat & nomor telepon	Bank bank	account number	Nama name	PENERIMA penduduk bukan penduduk beneficiary resident non-resident		PRDFTRN NO:4972 A/N M.LUTHFAN DIEGO ALI TANGGAL EFEKTIF 19/01/2015	VALIDAS[70-00-0004352-6 UNIVERSITAS PARAMAD] IDR 27,250,000.00 PR validation 0000000 0000000	harap ditulis dengan huruf cetak fill in with block letters		kepada to PT Bank Mandiri (Persero) Tbk harap dilakukan transaksi berikut please do this transaction:
- January weeks	NSAKSI	coirespondent chaige Pengirim Pengirim Pengirim Penerima Ather Ath	******		handling charge	DIAVA TRANSCAUCE.		pulluh Cibu Cupicih	Terbilang in words	Jumlah setoran/transfer/kliring/inkaso deposit/transfer/clearing/collection amount			27.25.00	Bank Tertarik Nomor cek/BG Valuta Nominal Cheque number currency amount	Cek/bilyet giro	Tunai Debet rekening: debet account:	SUMBER DANA TRANSAKSI source of fund	address & telephone number	Nama name	PENGIRIM penduduk bukan penduduk applicant resident non-resident		setoran ke rekening sendiri transfer Kliring-inkaso Bank C deposit to own account transfer cleaning-collection bank d	tanggal date - 19 Jan da

1