

Setoran/transfer/kliring/inkaso Transfer/clearing/collection form

mandiri

to **PT. Bank Mandiri (Persero) Tbk**

tanggal date 10-08-2015

lakukan transaksi berikut please do this transaction

Transaksi
on

☐ setoran ke rekening sendiri
deposit to own account

☒ transfer
transfer

☐ kliring-inkso
clearing-collection

☐ Bank Draft
Bank draft

Harap ditulis dengan huruf cetak fill in with block letters

VALIDASI

15 1641553 1641510 97 00 10/08/2015 11:36:21 AM 1101
CASH IDR 28,000,000.00 DP
070-00-0004352-6 UNIVERSITAS PARAMADI IDR 28,000,000.00 CP
1.00000000 1.00000000
DEBIT BY KULTAH QUESTER 1 SITI HALIZA N

PENERIMA

beneficiary

Nama

name

Nomor rekening

account number

Bank

bank

Alamat & nomor telepon

address & telephone number

☐ penduduk
resident

☐ bukan penduduk
non resident

UNIVERSITAS PARAMADI

070-0000043526

Bank Mandiri

Jl. Gatot Subroto Kav. 97

Kuningan Jakarta

BERITA UNTUK PENERIMA

message for beneficiary

diisi oleh Bank filled out by Bank

Jumlah transfer amount of transfer

Komisi commission

Biaya Pengiriman(SWIP/RTGS/SKN)

Biaya Koresponden correspondent charge

Sub total

Kurs rate

Total

Pemohon dengan ini menyetujui sepenuhnya syarat-syarat dan ketentuan yang tercantum dibalik formulir transaksi ini applicant unconditionally accept all terms and condition on the reverse of this transaction form.

Pengesahan Bank bank authorization

Tanda tangan pemohon applicant's signature

Signature of Teller

Signature of Applicant

Signature of Beneficiary

Signature of Others

Signature of Others

Signature of Others

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PENGIRIM

applicant

Nama

name

Alamat & nomor telepon

address & telephone number

☒ penduduk
resident

☐ bukan penduduk
non resident

Siti Haliza Nuray

Sarana Indah Permadi Jl. Beringin 5

Kota Bogor

021-71000000

021-71000000

SUMBER DANA TRANSAKSI

source of fund

☒ Tunai
cash

☐ Debet rekening
debit account

☐ Cek/bilyet giro
cheque

☐ Cek/bilyet giro
cheque

☐ Cek/bilyet giro
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BIAYA TRANSAKSI

handling charge

☐ Tunai
cash

☐ Debet rekening
debit account

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TUJUAN TRANSAKSI

underlying transaction

Pembayaran Biaya Kuliah Semester Pertama