

KURNIAWAN G L UMAM



MANDIRI SKYZ

Nomor Kartu

5243 2560 0407 1043

Sisa Pagu Kredit

IDR 3,146,031.00

Periode Transaksi Belum Tertagih

TANGGAL	TRANSAKSI	Amount
25/02	BANK MANDIRI S1CIB001 IBJAKARTA ID	IDR 1,860,851.00
26/02	TOKOPEDIA, PT 004/006	IDR 633,851.00
26/02	TOKOPEDIA, PT 001/006	IDR 286,180.00
26/02	BUNGA CICILAN	IDR null
26/02	BUNGA CICILAN	IDR null
02/03	OPTIK MELAWAI MENTENG Jakarta PusatID	IDR 866,000.00
03/03	C&F KASABLANKA JAKARTA SLT IDN	IDR 360,000.00
08/03	IBOX,KOTA KASABLANKA 003/003	IDR 1,000,000.00
08/03	BUNGA CICILAN	IDR null
Total Debit		3,146,031.00
Total Kredit		1,860,851.00