

## Statement Advice

Posting Date	: 30/03/2023 14:19:19
Effective Date	: 30/03/2023
Transaction Ticket No	: 23033099239820386094
Debit Account No	: 1640002770099 - RPL: 133 UIN SYARIF
Currency	: IDR
Amount	: 1,000,000.00
Transaction Description	: MCM Outw CN SDRI LISNA - Iuran KOB I Priyanti
Reference No	:
Cheque Number	: 00000000
Transaction Branch Code	: 99102
Bank Reference	: 0090010
Customer/Sender Reference No	:
Remittance Currency Code	: IDR
Remittance Amount	: 1000000
Transaction Type	: OSK
BOR#/Sender Own Reference	:
Transaction Description	:
Payment Detail1	: Iuran KOB I Priyanti
Payment Detail2	: SDRI LISNA HIDAYATI
Payment Detail3	: Clearing Fee Iuran KOB I Priyanti
Payment Detail4	:
Ordering Bank	: 00050000000
Applicant Account Number	: 0000001640002770099
Applicant Name	: RPL 133 UIN SYARIF HIDAYATULLAH JAKARTA
Applicant Address1	: Jl. Ir H. Juanda No.95
Applicant Address2	: Ciputat
Applicant Address3	: Ciputat
Beneficiary Bank	: BANK BNI BANDUNG
Beneficiary Account Number	: 0360292082
Beneficiary Name	: SDRI LISNA HIDAYATI
Beneficiary Address1	:
Beneficiary Address2	:
Beneficiary Address3	:
Remittance Number	: 0000599102006678701
Credit Account No	:
Credit Account Name	:
Account Type	: