



Account No. : 2739000886 IDR

Posting Date : 01-May-2021  
From :

To : 31-May-2021

## Transaction History Information

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Balance

Posting Date	Cheq No	Trx Cd	Description	Debit	Credit	Balance
03-May-2021		1130	KN TABUNGAN Trf dari RENE JONAT	0.00	46,469.00	672,000,000.00
03-May-2021	0000000000	2030	TARIK PB Trf ke RENE JONAT	2,000,000.00	0.00	670,000,000.00
03-May-2021	0000000000	2030	TARIK PB Trf ke RENE JONAT	50,000,000.00	0.00	620,000,000.00
03-May-2021	0000000000	2030	TARIK PB Trf ke RENE JONAT	600,000,000.00	0.00	20,000,000.00
03-May-2021		0101	BIAYA ADM.	35,000.00	0.00	19,965,000.00
04-May-2021		1130	Transfer Trf dari RENE JONAT	0.00	296,035,000.00	316,000,000.00
05-May-2021		1130	Transfer Trf dari RENE JONAT	0.00	399,500,000.00	715,500,000.00
05-May-2021	0000000000	2030	TARIK PB Trf ke RENE JONAT	5,000,000.00	0.00	710,500,000.00
05-May-2021	0000000000	2030	TARIK PB Trf ke RENE JONAT	307,500,000.00	0.00	403,000,000.00
06-May-2021		1130	Transfer Trf dari RENE JONAT	0.00	500,000,000.00	903,000,000.00
06-May-2021	0000000000	2030	TARIK PB Trf ke RENE JONAT	400,000,000.00	0.00	503,000,000.00
07-May-2021		1130	Transfer Trf dari RENE JONAT	0.00	300,000,000.00	803,000,000.00
07-May-2021	0000000000	2030	TARIK PB Trf ke RENE JONAT	500,000,000.00	0.00	303,000,000.00
10-May-2021		1130	Transfer Trf dari RENE JONAT	0.00	6,296,520.00	309,296,520.00
10-May-2021		1200	CN OTO CREDI PT SMARTFREN TELECOM TBK	0.00	191,703,480.00	501,000,000.00
10-May-2021	0000000000	2030	TARIK PB Trf ke RENE JONAT	28,448,000.00	0.00	472,552,000.00
10-May-2021	0000000000	2030	TARIK PB Trf ke RENE JONAT	190,000,000.00	0.00	282,552,000.00
10-May-2021	0000000000	2030	TARIK PB Trf ke RENE JONAT	273,552,000.00	0.00	9,000,000.00
11-May-2021		1130	Transfer Trf dari RENE JONAT	0.00	185,000,000.00	194,000,000.00
17-May-2021		1130	Transfer Trf dari RENE JONAT	0.00	248,000,000.00	442,000,000.00

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**Balance**

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17-May-2021		1130	Transfer Trf dari RENE JONAT	0.00	250,000,000.00	692,000,000.00
17-May-2021	0000000000	2030	TARIK PB Trf ke REN E JONAT	50,000,000.00	0.00	642,000,000.00
17-May-2021		2062	PB ATM/IVR 58945098 99999997	50,000,000.00	0.00	592,000,000.00
18-May-2021	0000000000	2030	TARIK PB Trf ke REN E JONAT	274,000,000.00	0.00	318,000,000.00
18-May-2021	0000000000	2030	TARIK PB Trf ke REN E JONAT	310,000,000.00	0.00	8,000,000.00
19-May-2021		1130	Transfer Trf dari RENE JONAT	0.00	59,000,000.00	67,000,000.00
20-May-2021	0000000000	2030	TARIK PB Trf ke REN E JONAT	700,000.00	0.00	66,300,000.00
20-May-2021	0000000000	2030	TARIK PB Trf ke REN E JONAT	32,000,000.00	0.00	34,300,000.00
25-May-2021		1130	Transfer Trf dari RENE JONAT	0.00	108,700,000.00	143,000,000.00
25-May-2021	0000000000	2030	TARIK PB Trf ke REN E JONAT	20,000,000.00	0.00	123,000,000.00
25-May-2021	0000000000	2030	TARIK PB Trf ke REN E JONAT	33,000,000.00	0.00	90,000,000.00
31-May-2021		2121	PAJAK JASA GIRO	49,215.00	0.00	89,950,785.00
31-May-2021		2020	JASA GIRO	0.00	246,079.00	90,196,864.00