

Kepada Yth / To

18601

RPL 061 PTA AMBON PDT

Jl. Raya Kebun Cengkeh No. 01

RT 001 RW 008

Sirimau

Batumerah AMBOINA 97128

No. Rekening/Account Number : 152-00-1462810-7
Nama Produk/Product Name : Giro Trsry Not Pol
Valuta/Currency : Indonesia Rupiah
Periode/Period : 1/11/20 s/d 30/11/20
Cabang/Branch : KC Ambon Pattimura
No. Kartu/Card Number :
No. NPWP/NPWP Number : 004790283941000

HALAMAN: 1

Tgl. Date	Tgl. Val Val.Date	Rincian Transaksi / No. Referensi Description / Reference No.	Debet / Kredit Debet / Credit	Saldo Balance
		Saldo Pemindahan		150,000.00
03/11	03/11	Tarik Tunai - CK 988777-AFWAN ARSYAD	150,000.00 D	.00
11/11	11/11	Setor Tunai - BIAYA PERKARA BANDING	150,000.00	150,000.00
24/11	24/11	Setor Tunai - BIAYA PERKARA BANDING NO 253/8DT.G/2020	150,000.00	300,000.00
24/11	24/11	Setor Tunai - BIAYA PERKARA BANDING NO 253/8DT.G/2020	150,000.00	450,000.00
25/11	25/11	Tarik Tunai - CK 988779-AFWAN	450,000.00 D	.00
				150,000.00
		Mutasi Kredit :		450,000.00 3
		Mutasi Debet :		600,000.00 2
		Saldo Akhir :		.00

h PT. BANK MANDIRI (PERSERO) Tbk
CABAANG AMBON PATTIMURA

* END OF REPORT *

Status Biaya Statement Nasabah :

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