

kepada to PT Bank Mandiri (Persero) Tbk

tanggal date 14-8-2025

harap dilakukan transaksi berikut please do this transaction:

transaksi transaction setoran deposit TT tt RTGS rtgs SKNBI sknbi Kliring-inkaso clearing-collection Bank Draft bank draft

harap ditulis dengan huruf cetak please fill in with block letters

VALIDASI validation

16101 1610139 31 01 14/08/2025 9:52:41 AM 7114
CASH IDR 6,064,650.00
86581 - 86581 BALAI GTK PROVINSI NUSA TENGGARA B IDR 6,064,650.00
BILL REF 6754072508140964544968
CUSTOMER CHARGE IDR 2500.00
FFFFF 8658150204642201 8658150204642201

PENERIMA (wajib diisi) beneficiary

perorangan individual perusahaan company pemerintah government
 penduduk resident bukan penduduk non-resident

Nama name BGTR NTR
Nomor rekening account number 8658150204642201
Bank bank Mandiri
Alamat & telp penerima beneficiary address & phone no
Jenis & Nomor Identitas ID type & number

TUJUAN TRANSAKSI purpose of transaction (wajib diisi)

Tabungan / investasi savings / investment Pembayaran payment Biaya hidup personal expenses
 Bisnis business purpose Pembelian barang / jasa purchase of goods / services Donasi / amal donation

BERITA TRANSAKSI transaction remarks

Biaya Pelatihan Pembelajaran Mandiri

diisi oleh Bank filled out by the Bank

Jumlah transfer amount of transfer	
Komisi commission	
Biaya Pengiriman transfer fee (SWIFT/RTGS/SKNBI)	
Biaya koresponden correspondent charge	
Sub Total	
Kurs rate	
Total	

Pemohon dengan ini menyetujui syarat-syarat dan ketentuan yang tercantum di balik formulir aplikasi ini, the applicant hereby accepts all terms and conditions stated on the reverse side of this transaction form

Pengesahan Bank bank's authorization	Tanda tangan pemohon applicant's signature
	Nama name

PENGRIM (wajib diisi) applicant

NIK/ Paspor (WNA) ID number nasabah customer non nasabah walk in customer (WIC)

Informasi pengirim applicant information

Status kependudukan resident status perorangan individual perusahaan company pemerintah government

Nama name SDN IDCAKRANEGARA

Alamat & nomor telepon address & telephone number Jl. Panca Usaha No 23 Cakra

METODE TRANSAKSI (wajib diisi) method of transaction

tunai cash debit rekening: cek/bilyet giro cheque

Bank Tertarik drawee bank	No.cek/BG cheque number	Valuta currency	Nominal amount

Jumlah setoran/transfer/kliring/inkaso deposit/transfer/clearing/collection amount Rp. 6.064.650

Terbilang in words Enam juta Enam puluh empat ribu Enam ratus

SUMBER DANA TRANSAKSI (wajib diisi) source of fund

Gaji / penghasilan salary / income Tabungan / hasil investasi savings / investment Warisan inheritance Dana pemerintah Government Funds
 Hibah / hadiah Grants / gifts Penjualan aset sale of assets Hasil Usaha business proceed Sumbangan contribution

BIAYA TRANSAKSI transaction fee

Tunai cash Debit rekening: debit account:

Biaya bank koresponden correspondent charge

Pengirim applicant Penerima beneficiary Lainnya others

diisi apabila pembawa formulir bukan Pengirim filled out if the bearer of this form is not the applicant

Nama name	<u>NI... ..</u>
Alamat & nomor telepon address & telephone number	<u>...</u>
NIK/ Paspor (WNA) ID number	<u>...</u>