

aplikasi setoran/transfer/kliring/inkaso
deposit/transfer/clearing/collection form



kepada PT Bank Mandiri (Persero) Tbk
tanggal date 20 Agustus 2025
harap dilakukan transaksi berikut please do this transaction:
transaksi transaction setoran deposit TT RTGS SKNBI Kliring-inkaso clearing-collection Bank Draft bank draft

harap ditulis dengan huruf cetak please fill in with block letters

VALIDASI validation
16110 1611042 38 08 28/08/2025 12:04:05 PM 7114
CASH IDR 5,995,350.00
86581 - 86581 BALAI GTK PROVINSI NUSA TENGGARA B IDR 5,995,350.00
BILL REF 6755162508281204414675
CUSTOMER CHARGE IDR 2500.00
FFFFF 8658150201557202 8658150201557202

PENERIMA (wajib diisi) beneficiary
Status kependudukan resident status
Nama name
Nomor rekening account number
Bank bank
Alamat & telp penerima beneficiary address & phone no
Jenis & Nomor Identitas ID type & number

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

Braha Gek NTB
8658150201557202
Mandiri

TUJUAN TRANSAKSI purpose of transaction (wajib diisi)
BERITA TRANSAKSI transaction remarks

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

penyertaan

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 dan penerima wajib menandatangani syarat-syarat dan ketentuan yang tercantum di balik formulir aplikasi ini
the applicant hereby certifies that he/she has read and understood the terms and conditions on the reverse side of this transaction form

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

PENGIRIM (wajib diisi) applicant
NIK/ Paspor (WNA) / NPWP (Perusahaan) 5202025711690001
Informasi pengirim applicant information
Status kependudukan resident status
Nama name
Alamat & nomor telepon address & telephone number

nasabah customer non nasabah walk in customer (WIC)

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

MUHAMMAD TURKIDAKURAH
0858150201557202

METODE TRANSAKSI (wajib diisi) method of transaction
 tunai cash debet rekening: debit account: cek/bilyet giro check

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

Jumlah setoran/transfer/kliring/inkaso deposit/transfer/clearing/collection amount: 5.995.350.00
Terbilang in words: Lima Ribu Sembilan Ratus Sembilan Puluh Lima Ribu Tiga Puluh Lima

SUMBER DANA TRANSAKSI (wajib diisi) source of fund
 Gaji / penghasilan salary / income Tabungan / hasil investasi savings / investment
 Hibah / hadiah Grants / gifts Penjualan aset sale of assets
 Warisan inheritance Dana pemerintah Government Funds
 Hasil Usaha Business Proceed Sumbangan contribution

BIAYA TRANSAKSI transaction fee
 Tunai cash Debet rekening: debit account:

Biaya bank koresponden correspondent charge
 Pengirim applicant Penerima beneficiary Lainnya others

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

Nama name
Alamat & nomor telepon address & telephone number
NIK/ Paspor (WNA) ID number

aplikasi setoran/transfer/kliring/inkaso
deposit/transfer/clearing/collection form



kepada to PT Bank Mandiri (Persero) Tbk tanggal date
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

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VALIDASI
validation

16110 1611042 38 08 28/08/2025 12:04:05 PM 7114
CASH TOP 5.995.350,00
86581 - 86581 BALAI GTK PROVINSI NUSSA TENGGARA B IDP 5.995
BILL NET 8755162503281204414675
CUSTOMER CHARGE IDP 2500,00
FRGEE 2658150201557202 8658150201557202

PENERIMA (wajib diisi) beneficiary perorangan individual perusahaan company pemerintah government
Status kependudukan resident status penduduk resident bukan penduduk non-resident
Nama name
Nomor rekening account number
Bank bank
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
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BERITA TRANSAKSI transaction remarks

diisi oleh Bank filled out by the Bank

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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

PENGIRIM (wajib diisi) applicant nasabah customer non nasabah walk in customer (WIC)
NIK/ Paspor (WNA) / NPWP (Perusahaan) ID number

Informasi pengirim applicant information perorangan individual perusahaan company pemerintah government
Status kependudukan resident status penduduk resident bukan penduduk non-resident

Nama name
Alamat & nomor telepon address & telephone number

METODE TRANSAKSI (wajib diisi) method of transaction
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Bank Tertarik drawee bank	No.cek/BG cheque number	Valuta currency	Nominal amount

Jumlah setoran/transfer/kliring/inkaso deposit/transfer/clearing/collection amount

Terbilang in words

SUMBER DANA TRANSAKSI (wajib diisi) source of fund
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diisi apabila pembawa formulir bukan Pengirim filled out if the bearer of this form is not the applicant

Nama name
Alamat & nomor telepon address & telephone number
NIK/ Paspor (WNA) ID number

BANK MANDIRI
16110 1611042

28/08/2025 12:04:05 PM

PEMBAYARAN 86581 BALAI GTK PROVINSI NUSA TENGGARA B

NOMOR TRANSAKSI : 6755162508281204414675
TANGGAL, WAKTU TRANSAKSI : 28/08/2025 12:04:05 PM
SUMBER DANA : CASH
PENYEDIA JASA : 86581 - 86581 BALAI GTK PROVINSI NUSA TENGGARA B
STATUS TRANSAKSI : SUKSES

VA NO : 8658150201557202
TRAINING NAME : FM LOTENG BATCH 2
SCHOOL NAME : SD NEGERI PRINGGARATA BARAT
IMPLEMENTATION TIME : AGUSTUS S.D NOVEMBER

TAGIHAN	KETERANGAN	NOMINAL TAGIHAN	MATA UANG
00	TOTAL	5995350.00	IDR

JUMLAH TAGIHAN : 5,995,350.00
ADMIN BANK : 2,500.00
TOTAL BAYAR : 5,997,850.00

Print out ini adalah bukti pembayaran yang sah

Validasi Bank:

16110 1611042 38 17 28/08/2025 12:04:05 PM 7114
CASH 86581 BALAI GTK PROVINSI NUSA TENGGARA B IDR 5,995,350.00 DR
86581 - 86581 BALAI GTK PROVINSI NUSA TENGGARA B IDR 5,995,350.00 CR
BILL REF 6755162508281204414675
CUSTOMER CHARGE IDR 2500.00
FFFFFF 8658150201557202 8658150201557202