

kepada PT Bank Mandiri (Persero) Tbk

tanggal date

harap dilakukan transaksi berikut please do this transaction

transaksi transaction setoran deposit kliring inkaso clearing/collection Bank Dish bank dish

harap ditulis dengan huruf cetak please fill in with block letters

VALIDASI
validation

16111 1611155 72 13 10/09/2025 10:26:50 AM 7114
CASH IDR 6,720,100.00
80561 - 80561 BALAI GTK PROVINSI NUSA TENGGARA B IDR 6,720,100.00
BILL REF 6754072509101028479914
CUSTOMER CHARGE IDR 2500.00
FFFFF 8056169843703253 6058169843703203

PENERIMA (wajib diisi)
beneficiary

Status kependudukan resident status perorangan individual perusahaan company
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 expense
 Bisnis business purpose Pembelian barang purchase Donasi / sumbangan donation

BERITA TRANSAKSI
transaction remarks

dilisi oleh Bank filled out by the bank

Jumlah transfer amount of transfer	
Rami commission	
Biaya Pengiriman transfer fee (SWIFT/RTGS/SANBI)	
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

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

PENGIRIM (wajib diisi)
applicant

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

Informasi pengirim
applicant information

Status kependudukan resident status perusahaan company pemerintah government
 bukan penduduk non-resident

Nama name

Alamat & nomor telepon address & telephone number

METODE TRANSAKSI (wajib diisi)
method of transaction

tunai cash debit rekening debit account cek/bilyet giro cheque

Bank Tertarik drawer 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 funds

Gaji / penghasilan salary / income Tabungan / rekening / investasi savings / investment Warisan inheritance
 Hibah / hadiah gifts / gifts Penjualan aset / aset sale of assets Dana pemerintah government fund
 Sumbangan contribution

BIAYA TRANSAKSI
transaction fee

Tunai cash Debit rekening debit account

Biaya bank koresponden correspondent charge Pengirim applicant Penerima beneficiary Lainnya others

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

Alamat & nomor telepon address & telephone number

NIK / Paspor (WNA) ID number