

**Bukti Penagihan ( Bill Presentment )**

Nomor : 201907034837

Tanggal : 2019-07-01 15:17:37

**Data Pelanggan**

Id. Pelanggan : **CRM2017020225**  
Nama Pelanggan : TRAKINDO UTAMA , PT (WAAD00263)  
Alamat : GEDUNG TMT 1 LANTAI 11-17 SUITE 1101-1701 JL. CILANDAK KKO NO. 1 RT.001/005 KEL. CILANDAK TIMUR  
KEC. PASAR MINGGU JAKARTA SELATAN - 12560

**Data Pembayaran**

Metode Pembayaran : **Transfer Bank (Manual) - Virtual Mandiri**  
Nomor Virtual Account : **881231200010650 Atas Nama P Retail QQ TRAKINDO UTAMA , PT (WAAD00263)**  
Status Pembayaran : **0 Hari menunggu konfirmasi pembayaran**

**Detail Penagihan**

No	Tipe Penagihan	Deskripsi	Total (Rp)
1	Top Up Balance	Untuk pembayaran proses top up saldo RFID pada nomor akun WAAD00263 ,#Remark : JUL'19	131.711.794,00
		Biaya Admin	0,00
		PPN	0
		<b>Total Pembayaran</b>	<b>Rp.131.711.794,00</b>
<i>Seratus Tiga Puluh Satu Juta Tujuh Ratus Sebelas Ribu Tujuh Ratus Sembilan Puluh Empat Rupiah</i>			

**Note :**

Untuk metode pembayaran manual transfer bank, harap lakukan konfirmasi pembayaran via web report di <https://webreport.pertaminaretail.com> dengan mengupload bukti bayar Anda sehingga proses top up Anda dapat segera diverifikasi.

\* Detail top up saldo pada kartu Anda terlampir.

## Detail Top Up Pada Kartu

No. Kartu RFID	No. Kendaraan	Pemegang Kartu	Nilai Top Up
0BD92DF7	B 1712 SAP	10W0230LN	2.000.000
0BDB32B7	B 2947 SFQ	ZZ02SM	364.961
0BDC80A7	B 1735 SAL	10ZZ02JC	493.749
0BE53247	B 2428 SKM	10XZ52FP	1.215.873
0EDEEFC9	B1472BIU	10A0290FJ	1.385.605
0EF5CC29	B 2165 SKM	10134410FA	1.014.273
0EF5CC39	B 1748 SAL	10F1999FA	1.196.246
0EF5DB69	B 1750 SAL	10Z0299KB	437.438
0EF729A9	B2516SKM	10Z0299TP	1.152.579
25BC2C2B	B 1751 SAL	10W0299LT	406.942
2A8433E0	B 2887 SKL	10Z0210FA	1.500.000
2EAF3747	B 1194 SAP	10Z0299JA	284.830
2EB45287	B 1097 SAP	10Z0299JA	1.501.270
2EB7BF17	B 1760 SAL	10Z0299JO	1.371.716
2EBAF467	B 1099 SAP	10Z0299JA	1.472.470
2EBC74F7	B 1247 SAP	10Z0299JA	1.147.920
47BB3D1D	B 2874 SYI	10W0270LM	1.178.899
47BB959D	B 1460 SSI	10Z0299JA	1.516.629
47BC2B5D	B 2149 SFR	10W0299HZ	396.228
47BC77AD	B 2946 SFQ	10Z0299MC	555.679
47BC94BD	B1682 SAP	10KZ0260FE	1.155.569
47BCAC2D	B 1939 SAP	10Z0299TP	450.613
47BD76AD	B 1631 SZE	10XZ5299JA	1.315.860
47BDF95D	B 1713 SAP	10Z0299JE	1.100.756
47BE342D	B2948SFQ	10Z0299JB	885.620
47BE5F9D	B 1145 BAF	10Z0299JB	1.235.505
47BED58D	B 1767 SOC	10X5250FG	1.238.424
47BEE39D	B 2694 SKM	10Z0210FB	836.946
47BEFA5D	B 1736 SAL	10Z0210SM	1.162.819
47BFF97D	B 1500 SZP	10Z0299FB	1.023.610
47C05C1D	B 2963 SFQ	10W0260LH	61.871
47C13D9D	B1749SAL	10Z0299JB	56.989
47C14B8D	B 1073 BAF	10Z0299TP	1.415.198
47C1A73D	B 1763 SAL	10Z0299TP	127.800
47C1C9DD	B 1218 BAG	10Z0299FA	1.494.581
47C1F25D	B 1747 SAL	10Z0210SM	817.647
47C3ABED	B 1982 SZQ	10Z0299FA	501.819
47C3DB7D	B 1185 SOK	10Z0299JG	710.672
47C4449D	B 1474 BAG	10Z0210FC	1.411.856
47C5423D	1325 NOC	10Z0299JP	708.513
47C60BAD	B 1532 BAG	10W0260HF	718.903
47C66D0D	B 2480 SJY	10Z0210FC	1.050.622
47C6927D	B 2587 SYJ	10K0220FE	201.362
47C6CD4D	B2132SKM	10K0220FE	1.500.000
47C72D0D	B2894SFS	10Z0299MF	1.490.226
47C76BAD	B 1488 SAN	10K0220FE	642.880
47C79BED	B 1030 SAM	10Z0299JB	1.201.856
47C7A6FD	B 1795 SAL	10Z0299JB	41.727.000
47C8340D	B 2400 SKZ	10ZZ0299FZ	1.317.335
47C84BFD	B 2347 SYJ	10K0220FZ	1.382.750
47C8B17D	B2169SKM	10Z0210FB	872.162
47C8C83D	B 1433 SZP	10Z0210FF	1.500.000

47C96A2D	B 2886 SYI	10Z0299TP	100.100
6482F3E1	B2537BFS	10Z021GFA	1.462.965
6488E7F1	B 1357 BYR	10Z0299JP	1.500.000
648ABFF1	B 1522 BAG	10Z0299KD	1.033.103
648E3A01	B 2876 SYI	10A0299F2	1.396.507
6E0899DB	B 1464 SAN	10Z0299FA	1.469.096
6E08EC8B	B 1923 SAP	10Z0299MC	590.888
6E0B4EAB	B 1966 NOD	10X5290FP	829.063
6E0B722B	B 2663 SKR	10W0260LH	1.499.995
6E0BAF5B	B 1917 SAP	10Z0299KB	1.426.136
6E0D19FB	B 1024 SZC	10Z0299FO	747.628
6E0D507B	B 1211 BAG	10Z0210SM	1.358.549
6E0D9CEB	B 1922 NAB	10Z0230LD	22.339
6E0E925B	B 2791 SYJ	10Z0210SM	1.499.991
6E0FA90B	B 1749 SAP	10Z0299HT	2.000.000
6E0FCF0B	B 1445 SZF	10Z0299JS	1.481.179
6E15DA6B	B 2150 SFR	10X5299KB	545.426
6E164BDB	B 1288 BYR	10Z0299FF	1.019.677
6E1657EB	B 1459 SSI	10Z0299MF	2.000.000
7261F3BC	B 1192 SOQ	10W0299LT	1.491.481
72F3EDDD	B 2201 SKM	10AZ02FZ	1.050.053
72FD88AD	B 2942 SFQ	10Z0299KI	946.206
A097C3B0	B 1554 BAF	10Z0230 LY	1.255.195
A09B42B0	B 2136 SYJ	10Z0210FA	1.411.401
A09F3820	B 2962 SFQ	10Z0299JS	607.673
A0A11690	B 1765 SAL	10F2299FZ	1.500.000
A0A1FCC0	B 2136 BFM	AERIO 1020299MA	756.021
EAA4D45E	B 2119 SYJ	10Z0299FY	1.680.171
EAB2F45E	B 2635 SKM	10W0270LM	1.497.830
EAC0AE8E	B 1361 BAG	10Z0299SI	2.000.000
EAD27CBE	B1699SOP	10Z0230LD	1.140.872
EAD4F8AE	B 2878 SYI	10Z0299FO	981.178
EAE6063E	B1057BAF	10Z0299MD	1.500.000

Total Top Up :	131.711.794
Biaya Admin :	0
<b>Total Pembayaran :</b>	<b>131.711.794</b>