

Bill Payment

Transaction Status

Payment Information									
Transaction Reference No.		: 201912171419185242							
Collection Reference No.		:							
From Account		: 1430066889005/UNIVERSITAS MUHAMMAD(IDR)							
Customer Reference Number		:							
To Institution		: 88111 Telkom IDR							
MVA Number		:		8811150004806590					
Name		:		UNIVERSITAS MUHAMADIYAH JEMBER					
Bills Payment List		:		00	TOTAL			IDR	55640000
Bank Admin		:		IDR 0.00					
Total Payment		:		IDR 55,640,000.00					

Instruction Mode

Immediate

Transaction History

Action Date		Action Type	Action By		Amount	Successfull/Failed	Trx Status
12/17/19 2:36 PM		Execute	System	IDR	55,640,000.00	Success	Executed Successfully
12/17/19 2:36 PM		Release	APPROVAL - Approval		IDR 55,640,000.00	Success	Pending Execute
12/17/19 2:19 PM		Create	MAKER - maker		IDR 55,640,000.00	Success	Pending Approval