

Bill Payment

The first screenshot shows the 'Bill Payment Information' form. A red box highlights the form fields, and a red arrow points to the 'Submit' button.

Information	
Bill Type	Cell Phone INDOSAT POSTPAID
Phone/ID Number	085701234567
Source Account Information	
Source Account Information	1101-216-000039-12 Available Balance : (IDR) 7,755,995,682.00
Debit Card PIN	*****
[Inquiry] [Submit]	

The second screenshot shows the 'Confirm' screen. A red box highlights the 'Response Code' field, and a red arrow points to the 'Confirm' button.

Bill Payment Information	
Bill Type	Cell Phone
Provider	INDOSAT POSTPAID
Source Account	1101-216-000039-12
Phone/ID Number	085701234567
Customer Name	PELANGGAN ISATS18261484
Bill Amount	Rp. 50,000.00
Admin Fee	Rp. 1,750.00
Total Amount	Rp. 51,750.00
Response Code	
Response Code	<input type="text"/>
[Confirm]	

The third screenshot shows the 'Result' screen. A red box highlights the 'Continue' button.

Payment Information	
Transaction Date	18-12-2019
Transaction Time	16:20:07
Trans. Ref. No	000061
Trans. Status	Success
Card Number	5069-46**-*--1605
Account Number	1101-216-000039-12
Bill Type	INDOSAT
Provider	INDOSAT POSTPAID
Customer Name	PELANGGAN ISATS18261484
Phone/ID Number	085701234567
Bill Amount	Rp. 50,000.00
Admin Fee	Rp. 1,750.00
Total Amount	Rp. 51,750.00
Bill Ref. No	12080110047
[Continue]	

1. Select bill list & select product list.
2. Enter the telephone number / ID number.
3. Click "inquiry" to see account information
4. Select an account.
5. Enter debit card pin.
6. Click "submit" to continue

7. Please double check the transaction data.
8. enter the response code from the token.
9. Click "confirm".

10. Display results from billing transaction.

Bill Payment Inquiry

The screenshot shows the OK Bank website's 'Bill Payment Inquiry' page. The interface includes a navigation menu, a search bar, and a main content area. A red box highlights the search and inquiry section, which contains the following fields and options:

- Account No.: 1101-216-000039-12
- Inquiry Period: 12/11/2019 to 12/18/2019 (with options for Today, 1 Week, 1 Month, 3 Months, 1 Year, 2 Years, 3 Years)
- Inquiry button

Below the search form is a table of transactions:

Date	Biller Type	Phone/ID Number	Amount	
18-12-2019	INDOSAT POSTPAID	085701234567	5.001.750.00	Detail

At the bottom of the table, there is a 'Download Excel' button and navigation buttons 'Prev', '1', and 'Next'.

1. Select account number.
2. Select the date that you want to check.
3. Click "inquiry".
4. transactions can be seen directly on the web page.
5. if you want to download, click the "download excel" button
6. click "details" to see the slip.

The screenshot shows the 'Transaction Proof Slip' page. It features a confirmation table with the following data:

Transaction Date	18-12-2019
Transaction Time	16:20:07
Trans. Ref. No	000081
Trans. Status	Success
Card Number	5069-46** ****1695
Account Number	1101-216-000039-12
Biller Type	INDOSAT
Provider	INDOSAT POSTPAID
Customer Name	PELANOANISAT18261484
Phone ID Number	085701234567
Bill Amount	Rp. 50,000.00
Admin Fee	Rp. 1,750.00
Total Amount	Rp. 51,750.00
Bill Ref. No	12080110047

Below the table is a confirmation message: "This Proof Slip Verifies that your transaction has been executed. We hereby confirmed that the purchase has been done at above 19-20-1812 OK/Bank." and the OK BANK Indonesia logo.

At the bottom right, there is a 'Purchase Date' stamp: 19-20-1812 OK/Bank, and 'Save' and 'Print' buttons.

7. Transaction Slip