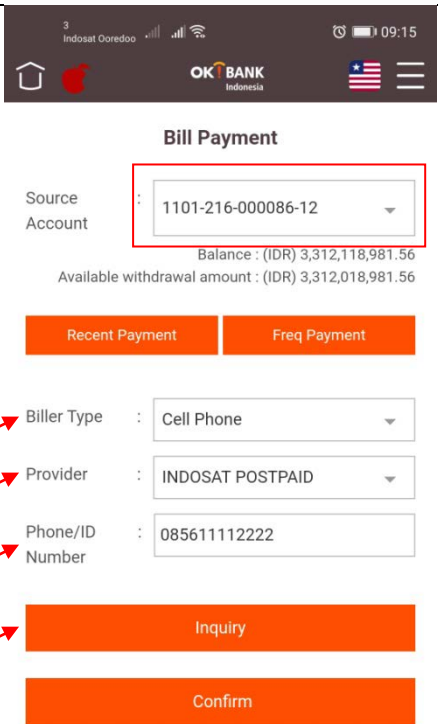
	<ol style="list-style-type: none"> <li>1. Press "bill payment".</li> </ol>
	<ol style="list-style-type: none"> <li>2. Choose debited account.</li> <li>3. Choose Biller Type.</li> <li>4. Choose Provider.</li> <li>5. Input HP number.</li> <li>6. Press Inquiry.</li> </ol>



8. Press Confirm.



10. Input PIN ATM Card number.



Bill Payment Result	
Transaction Date	21-01-2020
Transaction Time	09:15:28
Trans. Ref. No	000070
Trans. Status	Success
Card Number	5069-46**-****-8257
Account Number	1101-216-000086-12
Biller Type	INDOSAT
Provider	INDOSAT POSTPAID
Customer Name	PELANGGAN ISAT26321959
Phone/ID Number	085611112222
Bill Amount	Rp. 50,000.00
Total Payment	Rp. 50,000.00
Bill Ref. No	12073178769

Complete

Add to Freq Payment

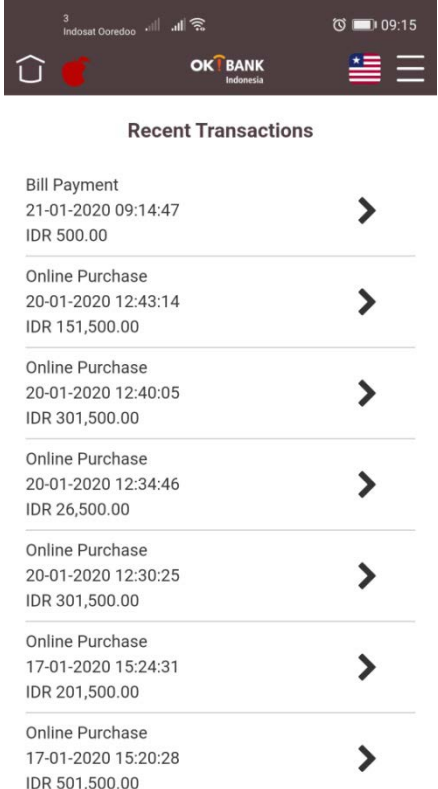
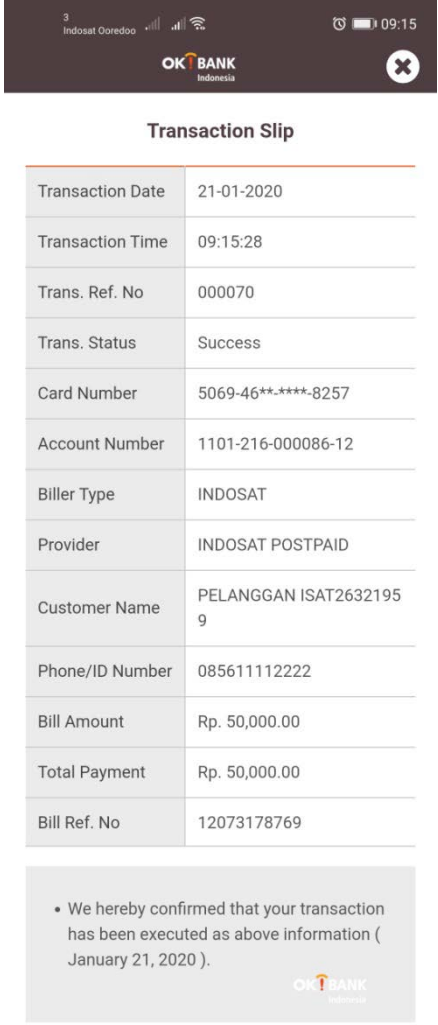
Share

The picture beside indicates that the transaction has been completed.



To see proof of transfer:

11. To view the Proof of Transaction, press "Menu" in the picture marked with three lines in the upper right corner of the main menu display.
12. Select "Recent Transactions".

 <p><b>Recent Transactions</b></p> <p>Bill Payment 21-01-2020 09:14:47 IDR 500.00</p> <p>Online Purchase 20-01-2020 12:43:14 IDR 151,500.00</p> <p>Online Purchase 20-01-2020 12:40:05 IDR 301,500.00</p> <p>Online Purchase 20-01-2020 12:34:46 IDR 26,500.00</p> <p>Online Purchase 20-01-2020 12:30:25 IDR 301,500.00</p> <p>Online Purchase 17-01-2020 15:24:31 IDR 201,500.00</p> <p>Online Purchase 17-01-2020 15:20:28 IDR 501,500.00</p>	<p>13. The display will be like this. Select the transaction that you want to see the Proof of Transaction.</p>																										
 <p><b>Transaction Slip</b></p> <table border="1"> <tr><td>Transaction Date</td><td>21-01-2020</td></tr> <tr><td>Transaction Time</td><td>09:15:28</td></tr> <tr><td>Trans. Ref. No</td><td>000070</td></tr> <tr><td>Trans. Status</td><td>Success</td></tr> <tr><td>Card Number</td><td>5069-46**-****-8257</td></tr> <tr><td>Account Number</td><td>1101-216-000086-12</td></tr> <tr><td>Biller Type</td><td>INDOSAT</td></tr> <tr><td>Provider</td><td>INDOSAT POSTPAID</td></tr> <tr><td>Customer Name</td><td>PELANGGAN ISAT26321959</td></tr> <tr><td>Phone/ID Number</td><td>085611112222</td></tr> <tr><td>Bill Amount</td><td>Rp. 50,000.00</td></tr> <tr><td>Total Payment</td><td>Rp. 50,000.00</td></tr> <tr><td>Bill Ref. No</td><td>12073178769</td></tr> </table> <p>• We hereby confirmed that your transaction has been executed as above information ( January 21, 2020 ).</p>	Transaction Date	21-01-2020	Transaction Time	09:15:28	Trans. Ref. No	000070	Trans. Status	Success	Card Number	5069-46**-****-8257	Account Number	1101-216-000086-12	Biller Type	INDOSAT	Provider	INDOSAT POSTPAID	Customer Name	PELANGGAN ISAT26321959	Phone/ID Number	085611112222	Bill Amount	Rp. 50,000.00	Total Payment	Rp. 50,000.00	Bill Ref. No	12073178769	<p>14. This displays your Proof of Transaction.</p>
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Trans. Ref. No	000070																										
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