

## Transfer Terjadwal LLG

3 Indosat Ooredoo	레 . 비 奈 팀 전 💽 09:31	1.		ct a debit account.
	okîbank 🛛 🚈 💳	2.		n the required data.
	Indonesia	3.		ect the type of Scheduled Transfer:
Sch	eduled Transfer LLG		a)	One-time transfer on the specified date.
Г			b)	Weekly or Monthly Recurring Transfers.
Source : Account	1101-216-000086-12 👻	4.	a)	If the One-Time Transfer, then specify the date of the transfer
L	Balance . (IDR) 3,378,951,348.00		b)	If the Transfer is Recurring, then specify the end
Available with	ndrawal amount : (IDR) 3,378,851,348.00			date of the last transfer instruction.
Recently Acc	count Frequently Account			
Bank Code :	BTANIDJA			
PT.	BANK TABUNGAN NEGARA (PERSERO)			
Benef. Acc. :	6434691881			
No.				
Benef. Name :	HSIWKWKWJ			
Benef. : Resident	Local Citizen (WNI)			
Benef. Type :				
Transfer : Amount	250,000			
Remarks :	JDISKWNNW			
Post Dated Tra	ansfer 🔹			
/ *	17/01/2020			
Confirm	Reset			
Continu				

) 🥑	OK BANK Indonesia	6. In	put your PIN ATM	
LLG	Confirmation			
Source Account	1101-216-000086-12			
Source Acc. Nam e	KARINA ARNILDIA NANDA SWARI LUBIS			
Beneficiary Acc.	6434691881			
Beneficiary Name	HSIWKWKWJ			
Beneficiary Bank	PT. BANK TABUNGAN NEG ARA (PERSERO)			
Benef. Resident	WNI			
Benef. Type	INDIVIDUAL			
Transfer Amount	Rp. 250,000.00			
Transfer Fee	Rp. 3,500.00			
Total Transaction	Rp. 253,500.00			
Remarks	JDISKWNNW			
Transaction Type	LLG			
Recurring Transfer	One Time			
Schedule Transfer	17-01-2020			
Debit Card PIN No.				

3 Indosat Ooredoo vill vill	<ul> <li>중 및 및 (♡ ➡) (09:31</li> <li>OK<sup>®</sup> BANK Indonesia</li> </ul>	The picture beside indicates that the transaction has b completed.
LI	_G Result	
Transaction Date	17-01-2020	
Transaction Time	09:31:52	
Source Account	1101-216-*****-12	
Source Acc. Name	KARINA ARNILDIA NANDA SWARI LUBIS	
Beneficiary Acc.	6434691881	
Beneficiary Name	HSIWKWKWJ	
Beneficiary Bank	PT. BANK TABUNGAN NE GARA (PERSERO)	
Benef. Resident	Local Citizen (WNI)	
Benef. Type	INDIVIDUAL	
Receipt No.	DAT0888220000097	
Transfer Amount	Rp. 250,000.00	
Transfer Fee	Rp. 3,500.00	
Total Transaction	Rp. 253,500.00	
Remarks	JDISKWNNW	
Transaction Type	LLG	
Recurring Transfer	One Time	
Schedule Transfer	17-01-2020	
Transaction Status	On Scheduled	
Complete	Add to Freq Account	

		1	
		То 7.	see proof of transfer : 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.
		8.	Select "Recent Transactions".
3	ଷ 💽 09:31	9.	The display will be like this. Select the transaction
<sup>3</sup> Indoset Opredoo .tll .ttl ଲେ © छ ∩ो # OKÎBANK		-	that you want to see the Proof of Transaction.
Indonesia			
Recent Transaction	IS		
LLG			
16-01-2020 09:31:15	>		
IDR 250,000.00			
LLG 15-01-2020 18:48:36	>		
IDR 44,800.00			
LLG 15-01-2020 18:47:23			
IDR 87,000.00			
LLG			
15-01-2020 18:46:19 IDR 6,677,000.00	>		
Overbooking			
15-01-2020 18:45:12	>		
IDR 58,000.00			
Overbooking 15-01-2020 18:44:07	>		
IDR 67,000.00			
Overbooking			
15-01-2020 18:43:14	>		

Trans	action Slip	
Transaction Date	16-01-2020	
Transaction Time	09:31:15	
Source Account	1101-216-*****-12	
Source Acc. Name	KARINA ARNILDIA NAND ASWARI LUBIS	
Beneficiary Acc.	6434691881	
Beneficiary Name	HSIWKWKWJ	
Beneficiary Bank	PT. BANK TABUNGAN NE GARA (PERSERO)	
Benef. Resident	Local Citizen (WNI)	
Benef. Type	INDIVIDUAL	
Receipt No.	DAT0888220000097	
Transfer Amount	Rp. 250,000.00	
Transfer Fee	Rp. 0.00	
Total Transaction	Rp. 250,000.00	
Remarks	JDISKWNNW	
Transaction Type	LLG	
Scheduled Transfer	17-01-2020	
Recurring Transfer	One Time	
Transaction Status	On Scheduled	
will be executed a • Please check you	med that your transaction as above information. Ir account history r scheduled transfer date.	

## 0. This displays your Proof of Transaction.

## Scheduled Transfer Overbooking

Post Dated Transfer         Image: Confirm         Confirm         Reset         Source Account         1101-216-000086-12         Source Account         Source Account         1101-216-000086-12         Source Account         Source Account         1101-216-000086-12         Source Account         1101-212-00002412         Beneficiary Name         Transfer Fee         Rp. 0         Total Transection         Transfer Fee         Rp. 0         Total Transection         Remarks         TEST         Transfer One Time         Schedule Transfer         Schedule Transfer         16:01-2020	Scheduled Tr Source Account : 110 Available withdrawa Recently Account	CK BANK         Image: Constraint of the second	2. 3. 4.	<ul> <li>Select a debit account.</li> <li>Fill in the required data.</li> <li>Select the type of Scheduled Transfer: <ul> <li>a) One-time transfer on the specified date.</li> <li>b) Weekly or Monthly Recurring Transfers.</li> <li>a) If the One-Time Transfer, then specify the date the transfer</li> </ul> </li> <li>b) If the Transfer is Recurring, then specify the er date of the last transfer instruction.</li> </ul>
Vertrage Confirmation         Source Account       1101-216-000086-12         Source Acc. Name       KARINA ARNILDIA NANDA SWARI LUBIS         Beneficiary Acc.       1101-212-00002412         Beneficiary Name       TEDDY ANWAR				
Source Acc. NameKARINA ARNILDIA NANDA SWARI LUBISBeneficiary Acc.1101-212-00002412Beneficiary NameTEDDY ANWAR ENDTransfer ArnountRp. 77,000.00Transfer FeeRp. 0Total TransactionRp. 77,000.00RemarksTESTTransaction TypeOverbookingRecurring TransferOne TimeSchedule Transfer16-01-2020	3 Indosat Ooredoo 📲 📶	ন্ন ত 🗩 08:56		
Beneficiary NameTEDDY ANWAR _ENDTransfer AmountRp. 77,000.00Transfer FeeRp. 0Total TransactionRp. 77,000.00RemarksTESTTransaction TypeOverbookingRecurring TransferIneSchedule Transfer16-01-2020	3 Indosat CoredooIItil Overbooki	জ. ে ে জ⊃ 08:56 ০ <b>৫ি BANK</b> ≛≣ Ξ ing Confirmation		
Beneficiary NameENDTransfer AmountRp. 77,000.00Transfer FeeRp. 0Total TransactionRp. 77,000.00RemarksTESTTransaction TypeOverbookingRecurring TransferOne TimeSchedule Transfer16-01-2020	الله علي المحمد معلم المحمد Overbooki Source Account	© ■ 08:56 OK®ANK Indenesia ing Confirmation 1101-216-000086-12 KARINA ARNILDIA NANDA		
Transfer FeeRp. 0Total TransactionRp. 77,000.00RemarksTESTTransaction TypeOverbookingRecurring TransferOne TimeSchedule Transfer16-01-2020	3 Indoset Doredon all all all and a second s	© ■ 08:56 OK®ANK Ing Confirmation 1101-216-000086-12 KARINA ARNILDIA NANDA SWARI LUBIS		
Total TransactionRp. 77,000.00RemarksTESTTransaction TypeOverbookingRecurring TransferOne TimeSchedule Transfer16-01-2020	3 Indoset Ocredoo and and a Overbooki Source Account Source Acc. Name Beneficiary Acc.	Correction   OK BANK   DANK   Ing Confirmation   Ing Confirmation Interference KARINA ARNILDIA NANDA SWARI LUBIS Interference Interference Name		
RemarksTESTTransaction TypeOverbookingRecurring TransferOne TimeSchedule Transfer16-01-2020	<sup>3</sup> Indoset Occedor and and in <b>Overbooki</b> Source Account Source Acc. Name Beneficiary Acc. Beneficiary Name	Company		
Transaction Type     Overbooking       Recurring Transfer     One Time       Schedule Transfer     16-01-2020	<sup>3</sup> indoset Ocerdoo and and in CVerbookti Source Account Source Acc. Name Beneficiary Acc. Beneficiary Name Transfer Amount	C       C		
Recurring Transfer     One Time       Schedule Transfer     16-01-2020	3       all	C       C		
Schedule Transfer 16-01-2020	3       and	<ul> <li>C C C C C C C C C C C C C C C C C C C</li></ul>		
	Indexet Decedor Internet of the sector   Source Account Internet of the sector   Source Acc. Name Internet of the sector   Beneficiary Acc. Internet of the sector   Beneficiary Name Internet of the sector   Transfer Fee Internet of the sector   Total Transaction Internet of the sector   Remarks Internet of the sector	Image: Confirmation         Image: Confirmati		
Debit Card PIN No.	Imposed concolor       Imposed concolor         Imposed concolor	Image: Confirmation         Rp. 0         Image: Confirmation         Image: Confirmation         Image: Confirmation         Image: Confirmation         Image: Confirmation </td <td></td> <td></td>		
	Image:	Image: Confirmation         Image: Confirmati		

Overbo	ooking Result	
Transaction Date	16-01-2020	
Transaction Time	08:56:59	
Source Account	1101-216-*****-12	
Source Acc. Name	KARINA ARNILDIA NANDA SWARI LUBIS	
Beneficiary Acc.	1101-212-00002412	
Beneficiary Name	TEDDY ANWAR	
Receipt No.	DAT0888220000062	
Transfer Amount	Rp. 77,000.00	
Transfer Fee	Rp. 0.00	
Total Transaction	Rp. 77,000.00	
Remarks	TEST	
Transaction Type	Overbooking	
Recurring Transfer	One Time	
Schedule Transfer	16-01-2020	
Transaction Status	On Scheduled	

	<ul> <li>To see proof of transfer :</li> <li>7. 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.</li> <li>8. Select "Recent Transactions".</li> </ul>
े indexet Corrector भा । भा दि ा ि ा ि ा ि ा ि ा ि ा ि त ि ा ि त ि त	<ol> <li>The display will be like this. Select the transaction that you want to see the Proof of Transaction.</li> </ol>
Overbooking 15-01-2020 08:56:21 IDR 77,000.00	

Indoset Ooredoo ः।। ारी रू रि ा ि 08:57 असि BANK Indonesia		10. This displays your Proof of Transaction.
Trans	saction Slip	
Transaction Date	15-01-2020	
Fransaction Time	08:56:21	
Source Account	1101-216-****-12	
Source Acc. Name	KARINA ARNILDIA NAND ASWARI LUBIS	
Beneficiary Acc.	110121200002412	
Beneficiary Name	TEDDY ANWAR	
Receipt No.	DAT0888220000062	
Fransfer Amount	Rp. 77,000.00	
Fransfer Fee	Rp. 0.00	
Total Transaction	Rp. 77,000.00	
Remarks	TEST	
Transaction Type	Overbooking	
Scheduled Transfer	15-01-2020	
Recurring Transfer	One Time	
Transaction Status	On Scheduled	
will be executed <ul> <li>Please check you</li> </ul>	med that your transaction as above information. Ir account history r scheduled transfer date.	