DOMESTIC TRANSFER RECEIPT

Transaction Date	:	23 Jun 2025
Transaction Time	:	14:02:44
Transfer Service	:	ONLINE
Host Reference Number	:	582042
Source Account	:	0120849077100
Source Account Name	:	20615084 SD BINA NUSA
Destination Account Number	:	1760003209168
Destination Account Name	:	SAMUDRA INTERMEDIA S
Destination Bank	:	PT. BANK MANDIRI (PERSERO) TBK
Branch	:	KANTOR PUSAT OPERASIONAL
Amount	:	IDR 15,000,000.00
Online Fee	:	IDR 6,500.00
Total Fee	:	IDR 6,500.00
Total Debit Amount	:	IDR 15,000,000.00
Customer Reference Number	:	
Description	:	
Transaction Reference Number	:	C20250623122429972
Transaction Status	:	Executed Successfully

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