


# CARA PEMBAYARAN PT MUSTIKA ALAM LESTARI

## 1. INTERNET BANKING



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05 Feb 2018, 14:32:04 [HELP](#)

**MULTI PAYMENT** Internet Banking Mandiri

**From Account** : 1150006401584 - Tabungan Rp. ▾

**Please Select Your Payment**

**Billing Name** : PT MUSTIKA ALAM LESTARI ▾

**PROFORMA NO** : 300100000447

**Save To Payment List**

Description :

**Notes:**

1. You may select the type of payment desired in Multipayment menu such as payment of distributor, travel agent.
2. You may save the payment for the bill already made in the payment list.
3. The Limit for payment is Rp.100,000,000.00 per day.
4. The payment of Tuition Fee: Select first the name of service provider in "Service Provider" column, then enter the Payment Code/Customer ID.
5. Press "HELP" if you need more detail instruction.



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05 Feb 2018, 14:32:16 [HELP](#)

**MULTI PAYMENT** Internet Banking Mandiri

**From Account** : 1150006401584- Tabungan Rp.

**Billing Code** : 23018

**Billing Name** : PT MUSTIKA ALAM LESTARI

**PROFORMA NO** : 300100000447

**PROFORMA DATE** : 2018-02-05 13:14:11

**CUSTOMER** : ABALIA

Item	Description	Amount	Currency	
00	TOTAL PROFORMA	230.340,00	IDR	<input checked="" type="checkbox"/>


**Total Amount** : 230.340,00

**Charges** : 0,00

**Total Payment** : 230.340,00

**Notes:**

# CARA PEMBAYARAN PT MUSTIKA ALAM LESTARI


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**Account Summary**

**Funds Transfer**

**Payment**

- Telephone
- Electricity & Gas
- Water
- State Revenue
- Cable TV
- Internet
- Credit Card
- Instalments
- Insurance
- Education
- Ticket
- Multi Payment
- Others
- Autodebit
  - Register Autodebit
  - Cancel Autodebit

**Purchase**

**Mandiri Clickpay**

**Electronic Money**

**Online Application**

**Facilities**

**Internet Banking Activities**

**Administration**

**Personalization**

05 Feb 2018, 14:32:25 HELP

**MULTI PAYMENT** Internet Banking Mandiri

**From Account** : 1150006401584- Tabungan Rp.

**Billing Code** : 23018

**Billing Name** : PT MUSTIKA ALAM LESTARI

**PROFORMA NO** : 300100000447

**PROFORMA DATE** : 2018-02-05 13:14:11

**CUSTOMER** : ABALIA

Item	Description	Amount	Currency
00	TOTAL PROFORMA	230.340,00	IDR

**Total Amount** : 230.340,00

**Charges** : 0,00

**Total Payment** : 230.340,00

**Please enter 'PIN Mandiri' (APPLI 1 Method)** :

RESET
SEND

Notes:


[LOGOUT](#)

**Account Summary**

**Funds Transfer**

**Payment**

- Telephone
- Electricity & Gas
- Water
- State Revenue
- Cable TV
- Internet
- Credit Card
- Instalments
- Insurance
- Education
- Ticket
- Multi Payment
- Others
- Autodebit
  - Register Autodebit
  - Cancel Autodebit

**Purchase**

**Mandiri Clickpay**

**Electronic Money**

**Online Application**

**Facilities**

**Internet Banking Activities**

**Administration**

**Personalization**

**Favourite Transactions**

**e-Bill**

05 Feb 2018, 14:33:16 HELP

**MULTI PAYMENT** 

YOUR TRANSACTION HAS COMPLETED

**Transaction Number** : 1802050011872

**Date - Time** : 05 Feb 2018 - 14:33:16

**From Account** : 1150006401584- Tabungan Rp.

**Billing Code** : 23018

**Billing Name** : PT MUSTIKA ALAM LESTARI

**PROFORMA NO** : 300100000447

**PROFORMA DATE** : 2018-02-05 13:14:11

**CUSTOMER** : ABALIA

Item	Description	Amount	Currency
00	TOTAL PROFORMA	230.340,00	IDR

**Total Amount** : 230.340,00

**Charges** : 0,00

**Total Payment** : 230.340,00

PRINT
SAVE

## CARA PEMBAYARAN PT MUSTIKA ALAM LESTARI

### 2. CABANG MANDIRI

<b>aplikasi setoran/transfer/kliring/inkaso</b> <i>deposit/transfer/clearing/collection form</i>																						
<b>kepada to PT. Bank Mandiri (Persero) Tbk</b> harap dilakukan transaksi berikut <i>please do this transaction</i>		tanggal <i>date</i> <b>1</b>																				
<b>jenis transaksi</b> <small>transaction</small>		<input type="checkbox"/> setoran ke rekening sendiri <small>deposit to own account</small> <input type="checkbox"/> transfer <small>transfer</small> <input type="checkbox"/> kliring-inkaso <small>clearing-collection</small> <input type="checkbox"/> Bank Draft <small>Bank draft</small>																				
<b>harap ditulis dengan huruf cetak fill in with block letters</b>																						
<b>VALIDASI</b> <small>validation</small>	<b>PENGIRIM</b> <small>applicant</small>																					
	<input type="checkbox"/> penduduk <small>resident</small> <input type="checkbox"/> bukan penduduk <small>non resident</small>																					
	Nama <b>4</b> _____ <small>name</small>																					
	Alamat & nomor telepon _____ <small>address &amp; telephone number</small>																					
<b>PENERIMA</b> <small>beneficiary</small>	<input type="checkbox"/> penduduk <small>resident</small> <input type="checkbox"/> bukan penduduk <small>non resident</small>																					
Nama <b>5</b> _____ <small>name</small>	<b>SUMBER DANA TRANSAKSI</b> <small>source of fund</small>																					
Nomor rekening <b>6</b> _____ <small>account number</small>	<input type="checkbox"/> Tunai <small>cash</small> <input type="checkbox"/> Debet rekening <small>debit account</small>																					
Bank <b>7</b> _____ <small>bank</small>	<input type="checkbox"/> Cek/bilyet giro <small>cheque</small>																					
Alamat & nomor telepon _____ <small>address &amp; telephone number</small>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Bank Tertarik <small>drawee bank</small></th> <th style="width: 25%;">Nomor cek/BG <small>cheque number</small></th> <th style="width: 25%;">Valuta <small>currency</small></th> <th style="width: 25%;">Nominal <small>amount</small></th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>		Bank Tertarik <small>drawee bank</small>	Nomor cek/BG <small>cheque number</small>	Valuta <small>currency</small>	Nominal <small>amount</small>																
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<b>BERITA UNTUK PENERIMA</b> <small>message for beneficiary</small>	Jumlah setoran/transfer/kliring/inkaso <small>deposit/transfer/clearing/collection amount</small> _____ Terbilang <b>10</b> _____ <small>in words</small>																					
<b>diisi oleh Bank filled out by Bank</b>																						
Jumlah transfer <small>amount of transfer</small> _____ Komisi <small>commission</small> _____ Biaya Pengiriman(SWIP/RTGS/SKN) _____ Biaya Koresponden <small>correspondent charge</small> _____ Sub total _____ Kurs rate _____ Total _____	<b>BIAYA TRANSAKSI</b> <small>handling charge</small>																					
Pengesahan Bank <small>bank authorization</small> _____ Tanda tangan pemohon <small>applicant's signature</small> _____	<input type="checkbox"/> Tunai <small>cash</small> <input type="checkbox"/> Debet rekening <small>debit account</small>																					
<small>Pemohon dengan ini menyetujui sepenuhnya syarat-syarat dan ketentuan yang tercantum dibalik formulir transaksi ini applicant unconditionally accept all terms and condition on the reverse of this transaction form.</small>	Biaya bank koresponden <small>correspondent charge</small> _____ <input type="checkbox"/> Pengirim <small>applicant</small> <input type="checkbox"/> Penerima <small>beneficiary</small> <input type="checkbox"/> Lainnya <small>others</small> _____																					
<b>TUJUAN TRANSAKSI</b> <small>underlying transaction</small>																						
FFO 079, Lembar 1 : untuk Teller		1/3																				

#### Keterangan :

1. Isilah tanggal sesuai dengan tanggal pada saat melakukan transaksi.
2. Beri tanda pada kolom :
  - a. "Setoran ke Rekening Sendiri" jika sumber dana tunai
  - b. "Transfer" jika sumber dana debet rekening.
3. Beri tanda pada kolom "Penduduk" jika penerima dan pengirim adalah penduduk Indonesia.
4. Isi nama pengirim sesuai dengan nama penyeton.
5. Isi nama penerima dengan **PT MUSTIKA ALAM LESTARI (23018)**.
6. Tidak diisi.
7. Isilah nama Bank dengan **BANK MANDIRI**.
8. Isilah dengan **NO. PROFORMA**.
9. Beri tanda pada sumber dana transaksi (tunai/debet rekening).
10. Isilah dengan **NOMINAL** transaksi. (Sesuai dengan yang ditagihkan)