

Transaction Time : 06 Aug 2021 16:57

Order ID : SF-2021011893  
Payment Due : 07 August 16:57 WIB  
Total Amount : Rp500.000  
Account No. : 9885 4441 5101 9881

## Payment Step-by-step



On the main menu, choose **Other Transaction**



Choose **Transfer**



Choose **Savings Account**



Choose **To BNI Account**

5

9885 4441 5101 9881

Enter Payment Code number and then press **Correct**

6

Rp500.000

**Enter the full amount to be paid**, and press **Correct**

If the amount entered is not the same as the invoice amount, the transaction will be declined.

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Amount to be paid, account number, and merchant name will appear on the payment confirmation page. If the information is correct, press **Yes**