

*Aksi dan  
Kolaborasi*

# Pay & Transfer

Stop Payment

TUTORIALOCTOBIZ2024

KEJAR MIMPI



## Pay & Transfer – Stop Payment

**Stop Payment** adalah modul yang digunakan untuk menghentikan pembayaran bertanggal mendatang

STOP PAYMENT  
**Website Version**

TUTORIALOCTOBIZ2024

**LIVE  
AN  
EPICC  
LIFE**



# Stop Payment

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukan *User* untuk menghentikan transaksi di tanggal mendatang

1. Membuat transaksi di tanggal mendatang di dalam modul *Pay & Transfer*
2. Menghentikan transaksi di tanggal mendatang di dalam modul *Stop Payment*
3. Proses *Approval* untuk menghentikan transaksi

# Membuat transaksi di tanggal mendatang di dalam modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukkan User untuk menghentikan transaksi di tanggal mendatang

Langkah 1: [1] [User] Mengakses halaman Login dengan mengisi **Company ID & User ID** > [2] Klik tombol **Next**

**OCTO Biz**  
BY CIMB NIAGA

Important Notices | CIMB is available 7 days a week, from 12.15am to 12am

**Need to submit your OCTO Biz Maintenance Request? Just email us.**

In line with our efforts to provide you with a seamless banking experience, kindly submit the OCTO Biz maintenance request / documents for the following requests listed below via e-mail or continue to submit at any CIMB Branch.

[Find Out More](#)

Do not reveal any form of confidential information, be it personal or account related, via pop-up message or email link.

**Welcome**

Company ID  
CORPPT200092

User ID  
makerjames

**Next**

[Forgot Password/Unlock User >](#) | [Lost or Damaged Secure Token >](#)

Privacy Policy | Security Arrangement | Client Charter | Terms & Conditions

All rights reserved. Copyright © 2024, CIMB Bank Berhad 197201001799 (13491-P), CIMB Islamic Bank Berhad 200401032872 (671380-H)

# Membuat transaksi di tanggal mendatang di dalam modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukkan User untuk menghentikan transaksi di tanggal mendatang

Langkah 2: [1] [User] Memasukan kata sandi > [2] Klik tombol **Proceed**

**OCTO Biz**  
BY CIMB NIAGA

Important Notices | CIMB is available 7 days a week, from 12.15am to 12am

**Need to submit your OCTO Biz Maintenance Request? Just email us.**

In line with our efforts to provide you with a seamless banking experience, kindly submit the OCTO Biz maintenance request / documents for the following requests listed below via e-mail or continue to submit at any CIMB Branch.

[Find Out More](#)

Do not reveal any form of confidential information, be it personal or account related, via pop-up message or email link.

**Welcome**

**SpaceMan**

Only proceed if this is your SecureWord

Password

Back Proceed

[Forgot Password/Unlock User](#) | [Lost or Damaged Security Token](#)

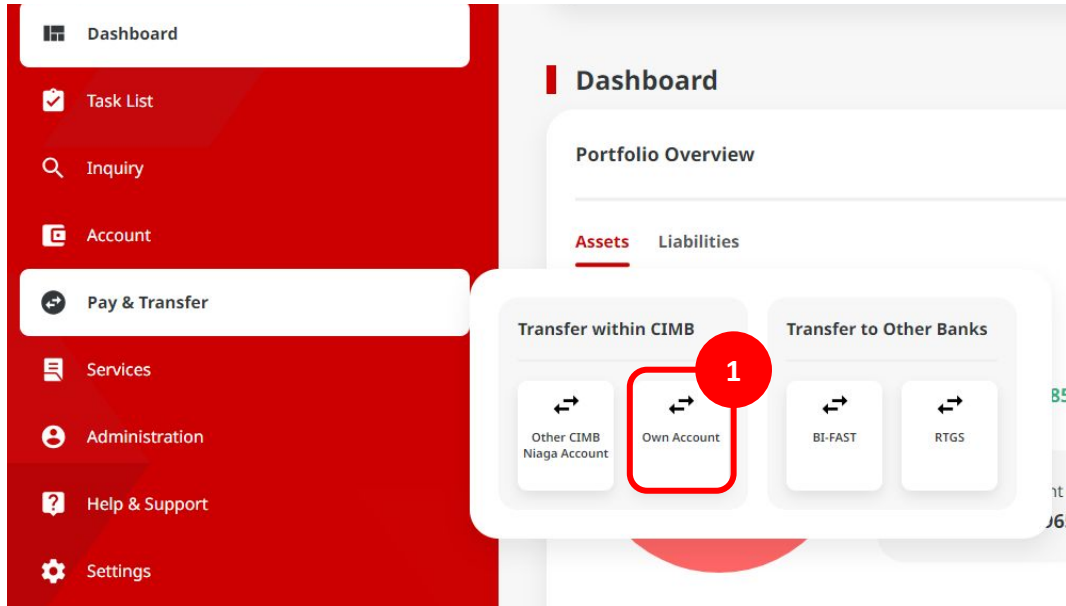
Privacy Policy Security Arrangement Client Charter Terms & Conditions

All rights reserved. Copyright © 2024, CIMB Bank Berhad 197201001799 (13491-P), CIMB Islamic Bank Berhad 200401032872 (671380-H)

# Membuat transaksi di tanggal mendatang di dalam modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukkan *User* untuk menghentikan transaksi di tanggal mendatang

Langkah 3: [1] [*User Maker*] Arahkan kursor ke **Pay & Transfer** > Klik metode pembayaran yang diinginkan (Contoh: **Own Account**)



# Membuat transaksi di tanggal mendatang di dalam modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukkan User untuk menghentikan transaksi di tanggal mendatang

Langkah 4: [User Maker] Pada halaman entri data *In House Transfer to Own Account* > [1] Klik **Your Account** > pilih sumber akun yang diinginkan > [3] Klik tombol **Next**

**Own Account**

Transaction Group Save Templates

Transaction Group \*  
Transfer within CMB

**Sender Details**

From Account \* From Account

30 Nov 2023  Recurring transfer

**Beneficiary Details**

To Account \*  
Select

**Transaction Details**

Transaction Currency \*  
IDR - INDONESIA RUP...

**Other Details**

Customer Reference No. \*  Other Payment Details \*

Payment Advice

**Your Account Listing**

Search By:

Account Name	Account No.	Account Balance
<input type="radio"/> NGR ID SIT PLNC LONG DESCRIPTION ACCOUNT	132231312213406	IDR 0.00
<input type="radio"/> MULTYUPZGY	70002117740	IDR 0.00
<input type="radio"/> INTBM WAHYU	70301705100	IDR 1,883,242,330,088.76
<input type="radio"/> GL ACCT 0110	70300933300	IDR 0.00
<input type="radio"/> GL ACCT 2010	70310505500	IDR 47,239,875.15
<input type="radio"/> GL ACCT 20A	70319158640	IDR 34,015,308.00
<input type="radio"/> GL ACCT 30B	70319169100	IDR 166,642.00
<input type="radio"/> BANGUN PERGADA SEKAL	70319637400	IDR 101,677,644.48
<input type="radio"/> IDR ACCT 01	703035613000	IDR 72,383,189.00
<input type="radio"/> BANGUN PERGADA SEKAL	70307142500	IDR 6,526,812,563,045.69
<input type="radio"/> GL ACCT 011E	703040351100	IDR 0.00
<input type="radio"/> GL ACCT 0110	80000332501	IDR 0.00
<input type="radio"/> GL ACCT 30D	80000332502	IDR 0.00



# Membuat transaksi di tanggal mendatang di dalam modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukkan User untuk menghentikan transaksi di tanggal mendatang

Langkah 5: [User Maker] [1] Pilih tanggal transaksi yang diinginkan

Sender Details

Your Account \*  
703057606100-IDR ANJAR ASMORO HERYANTO

Payment Mode \*  
In House Transfer to Own Account

Value Date \* ⓘ  
15 Dec 2023

Recurring transfer

December 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

IDR - INDONESIA RUPIAH

# Membuat transaksi di tanggal mendatang di dalam modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukkan User untuk menghentikan transaksi di tanggal mendatang

Langkah 6: [User Maker] [1] Lengkapi seluruh *mandatory fields* > [2] Klik tombol **Next** > [3] Klik tombol **Submit**

**Own Account**

Transaction Group Save Templates

Transaction Group \*  
Transfer within CIMB

**Sender Details**

From Account \*  
703057606100-IDR ANJAR ASMORO HERYANTO

Payment Mode \*  
Own Account

Payment Date \*  
15 Dec 2023  Recurring transfer

**Beneficiary Details**

To Account \*  
IDR BANGUN PERSADA SEKALI - 703196574000

**Transaction Details**

Transaction Currency \*  
IDR - INDONESIA RUPIAH

Amount \*  
200,000.00

**Other Details**

Customer Reference No. \*  
Enter

Other Payment Details \*  
Enter

Payment Advice

**Own Account > Review Details**

Transaction Group  
Transaction Group  
Transfer within CIMB

**Sender Details**

From Account  
IDR ANJAR ASMORO HERYANTO - 703057606100

Payment Mode  
Own Account

Payment Date  
15 Dec 2023

**Beneficiary Details**

To Account  
IDR BANGUN PERSADA SEKALI-703196574000

**Transaction Details**

Transaction Currency	Amount	Bank Charges
IDR -	200,000.00	IDR 0.00

**Other Details**

Customer Reference No.  
-

Other Payment Details  
-

# Membuat transaksi di tanggal mendatang di dalam modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukan *User* untuk menghentikan transaksi di tanggal mendatang

Langkah 7: [*User Maker*] Sistem akan mengarahkan ke halaman *acknowledgement*

In House Transfer to Own Account > Acknowledgement

**Submitted for approval**

Reference No. : IIA23113000000452 Submitted On : 30 Nov 2023 14:08:25 WIB

**Product Group**

Product Group  
Transfer within CIMB

**Sender Details**

Your Account: IDR ANJAR ASMORO HERYANTO - 703057606100  
Payment Mode: In House Transfer to Own Account  
Value Date: 15 Dec 2023

**Beneficiary Details**

To Account:  
IDR BANGUN PERSADA SEKALI-703196574000

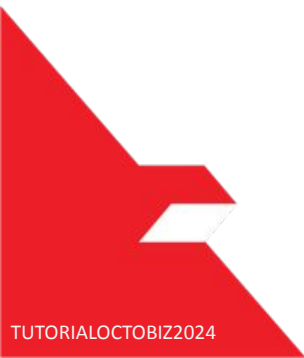
**Transaction Details**

Transaction Currency	Amount	Bank Charges
IDR -	200,000.00	IDR 0.00

**Other Details**

Customer Reference No. :  
Other Payment Details :

[Print](#) [Save As Template](#) [Make Another Transaction](#)

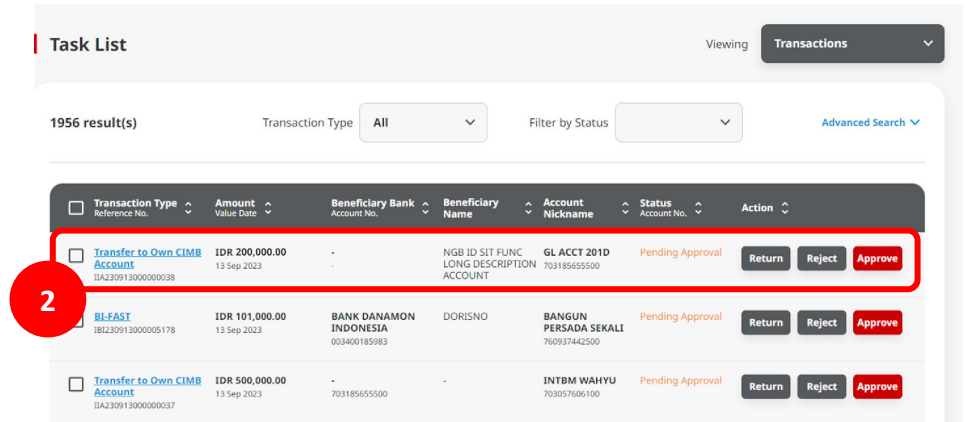
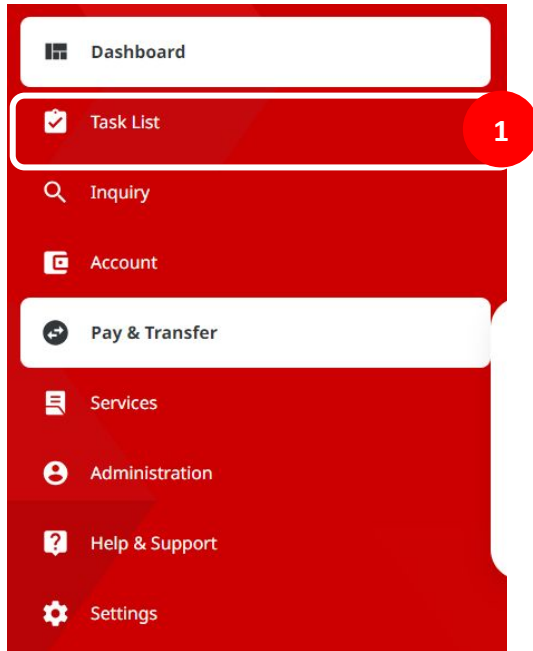


# Membuat transaksi di tanggal mendatang di dalam modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukkan *User* untuk menghentikan transaksi di tanggal mendatang

Langkah 8: *Login* sebagai *User Approver* (Lihat langkah 1 – 2)

Langkah 9: [*User Approver*] Pada menu samping, [1] Arahkan kursor ke Klik **Task List** > [2] Cari transaksi yang harus di-*approve* dan Klik *hyperlink* transaksi tersebut



# Membuat transaksi di tanggal mendatang di dalam modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukkan *User* untuk menghentikan transaksi di tanggal mendatang

Langkah 10: [*User Approver*] [1] Tinjau ulang *Task List Details*, Klik tombol **Approve** > [2] Klik tombol **Yes** di *pop-up box*

**Task List > Details**

Transaction Status: **Pending Approval**

Creation Date  
07 Dec 2023 09:00:04 WIB

**Product Group**  
Product Group  
Transfer within CIMB

**Sender Details**  
Your Account  
IDR ANJAR ASMORO HERIANTO - 703057061100  
Payment Mode  
In House Transfer to Own Account  
Value Date  
10 Dec 2023

**Beneficiary Details**  
To Account  
IDR BANGSUN PERSADA SEKALI 702190574000

**Transaction Details**  
Transaction Currency  
IDR  
Amount  
100.000.00  
Bank Charge  
IDR 6.00

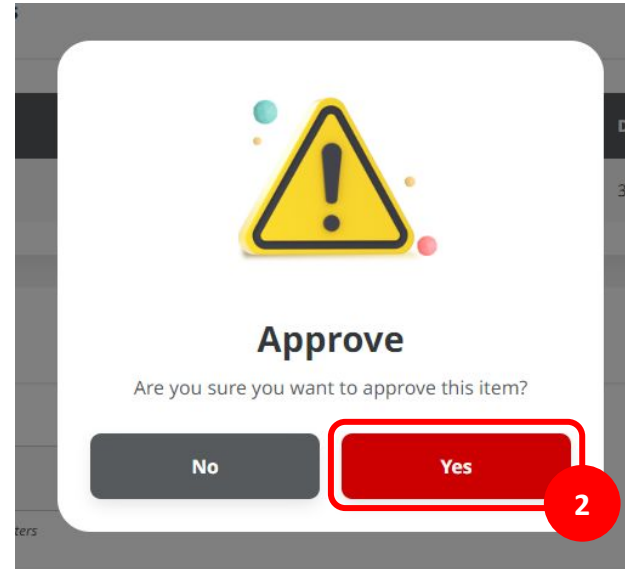
**Other Details**  
Customer Reference No.  
Other Payment Details

**User Activities**

User	Activities	Date and Time	Remark
JAC00P000001	Submit	07 Dec 2023 09:00:04 WIB	

**Remark**  
Remarks  
Enter  
Remark for approver

Buttons: Back, Reopen, Reject, **Approve** (highlighted with a red circle and '1')



# Membuat transaksi di tanggal mendatang di dalam modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukkan *User* untuk menghentikan transaksi di tanggal mendatang

Langkah 11: [*User Approver*] Halaman *acknowledgement* akan muncul setelah transaksi berhasil di-*approve*

Task List > Acknowledgement

**Transaction(s) approved**

Reference No.: IBIZ31013000015032 Approved On: 13 Oct 2023 23:08:38 WIB

**Product Group**

Product Group  
Transfer within CIMB

**Sender Details**

Your Account  
IDR ANJAR ASMORO HERYANTO - 703057606100

Payment Mode  
In House Transfer to Own Account

Value Date  
15 Dec 2023

**Beneficiary Details**

To Account  
IDR BANGUN PERSADA SEKALI-703196574000

**Transaction Details**

Transaction Currency	Amount	Bank Charges
IDR -	200,000.00	IDR 0.00

**Other Details**

Customer Reference No.  
-

Other Payment Details  
-

Print Done

# Stop Payment

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukan *User* untuk menghentikan transaksi di tanggal mendatang

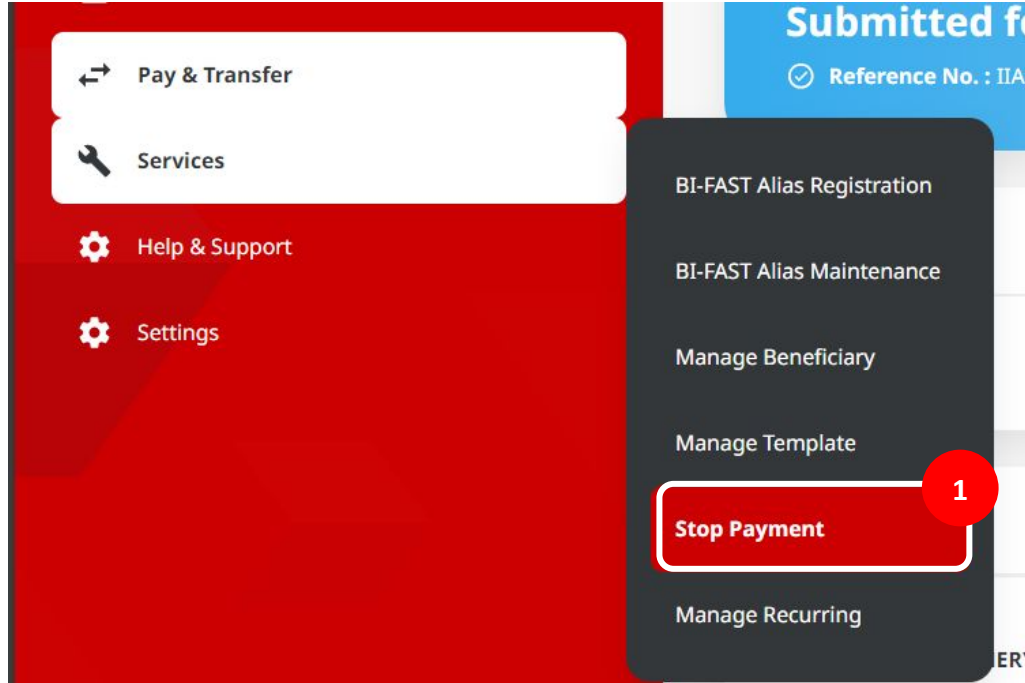
1. Membuat transaksi di tanggal mendatang di dalam modul *Pay & Transfer*
- 2. Menghentikan transaksi di tanggal mendatang di dalam modul *Stop Payment***
3. Proses *Approval* untuk menghentikan transaksi

# Menghentikan transaksi di tanggal mendatang di dalam modul Stop Payment

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukkan *User* untuk menghentikan transaksi di tanggal mendatang

Langkah 1: *Login* sebagai *User Maker* (Lihat langkah 1 – 2)

Langkah 2: [*User Maker*] [1] Arahkan kursor ke **Services** > Klik **Stop Payment**





# Menghentikan transaksi di tanggal mendatang di dalam modul Stop Payment

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukkan User untuk menghentikan transaksi di tanggal mendatang

Langkah 3: [User Maker] Pada halaman **Stop Payment Inquiry and Listing** [1] Cari transaksi yang ingin dihentikan dan Klik *hyperlink* transaksi tersebut

**Stop Payment > Inquiry and Listing**

**Search**

Product Group \*  
Transfer within CIMB

Debit Account No.  
Select

Bank Product  
Select

Reference No.  
Enter

Value Date From  
Select

To  
Select

**Search**

**Listing**

Note: Only transactions which have yet to be processed can be stopped.

<input type="checkbox"/>	Product Group	Bank Product	Value Date	Debit Name / Account No.	File Ref No Batch Ref. No.	Transaction Reference No.	Beneficiary Name / Account No.	Transaction Amount	Status
<input type="checkbox"/>	InHouse Transfer	In House Transfer to Own Account	03 Jan 2024	INTBM WAHYU 703057606100 (IDR)	-	IIA231106000000001	GL ACCT 201D 703185655500	IDR 1,188.11	AUTHORISED
<input type="checkbox"/>	InHouse Transfer	In House Transfer to Own Account	02 Jan 2024	INTBM WAHYU 703057606100 (IDR)	-	IIA231105000000439	GL ACCT 201D 703185655500	IDR 1,188.11	AUTHORISED
<input type="checkbox"/>	InHouse Transfer	In House Transfer to Own Account	02 Jan 2024	INTBM WAHYU 703057606100 (IDR)	-	IIA231025000000164	GL ACCT 201D 703185655500	IDR 1,188.11	AUTHORISED
<input type="checkbox"/>	InHouse Transfer	In House Transfer to Own Account	02 Jan 2024	INTBM WAHYU 703057606100 (IDR)	-	IIA231025000000162	GL ACCT 201D 703185655500	IDR 1,188.11	AUTHORISED
<input type="checkbox"/>	InHouse Transfer	In House Transfer to Own Account	02 Jan 2024	INTBM WAHYU 703057606100 (IDR)	-	IIA231025000000161	GL ACCT 201D 703185655500	IDR 1,188.11	AUTHORISED

# Menghentikan transaksi di tanggal mendatang di dalam modul Stop Payment

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukkan User untuk menghentikan transaksi di tanggal mendatang

Langkah 4: [User Maker] Pada halaman **Stop Payment Details** [1] Klik tombol **Stop Payment** > [2] Klik tombol **Yes** di *pop-up box*

**Stop Payment > Details**

**Product Group**

Product Group: Transfer within CIMB  
Reference No.: IIA23113000000452

**Sender Details**

Your Account: IDR ANJAR ASMORO HERYANTO - 703057606100  
Payment Mode: In House Transfer to Own Account  
Value Date: 15 Dec 2023

**Beneficiary Details**

To Account: IDR BANGUN PERSADA SEKALI-703196574000

**Transaction Details**

Transaction Currency	Amount	Bank Charges
IDR - INDONESIA RUPIAH	200,000.00	IDR 0.00

**Other Details**

Customer Reference No.:  
Other Payment Details:

[Back](#) [Stop Payment](#)



# Menghentikan transaksi di tanggal mendatang di dalam modul Stop Payment

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukkan User untuk menghentikan transaksi di tanggal mendatang

Langkah 5: [User Maker] Pada halaman **Stop Payment Details** [1] Klik tombol **Stop Payment** > [2] Klik tombol **Yes** di *pop-up box*

Stop Payment > Review Details

**Product Group**

Product Group	Reference No.
Transfer within CIMB	IA23113000000452

**Sender Details**

Your Account	Payment Mode
IDR ANJAR ASMORO HERYANTO - 703057606100	In House Transfer to Own Account
Value Date	
15 Dec 2023	

**Beneficiary Details**

To Account
IDR BANGUN PERSADA SEKALI-703196574000

**Transaction Details**

Transaction Currency	Amount	Bank Charges
IDR - INDONESIA RUPIAH	200,000.00	IDR 0.00

**Other Details**

Customer Reference No.	Other Payment Details
-	-

**Stop Payment Reason(s)**

Reason(s) \*

wrong value date

Maximum 100 characters

Back

Submit

# Menghentikan transaksi di tanggal mendatang di dalam modul Stop Payment

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukan *User* untuk menghentikan transaksi di tanggal mendatang

Langkah 6: [*User Maker*] Sistem akan mengarahkan ke halaman *acknowledgment*.

Stop Payment > Acknowledgement

**Submitted for approval**

Submitted On : 07 Dec 2023 09:00:04 WIB

**Product Group**

Product Group	Reference No.
Transfer within CIMB	IIA23112900000215

**Sender Details**

Your Account	Payment Mode
IDR ANJAR ASMORO HERYANTO - 703057606100	In House Transfer to Own Account
Value Date	
12 Dec 2023	

**Beneficiary Details**

To Account
IDR JLUJOLY JPPYJON UJJJO YOSZOWLY-800035032200

**Transaction Details**

Transaction Currency	Amount	Bank Charges
IDR - INDONESIA RUPIAH	800.000.00	IDR 0.00

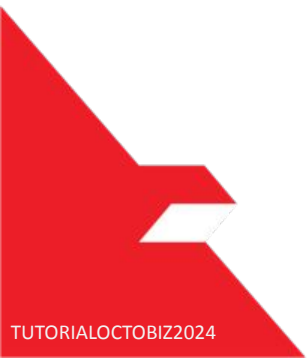
**Other Details**

Customer Reference No.	Other Payment Details
-	IHT Own Account - Single

**Stop Payment Reason(s)**

Reason(s)  
wrong value date

Print Done



# Stop Payment

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukkan *User* untuk menghentikan transaksi di tanggal mendatang

Catatan:

- Modul **Stop Payment** tersedia untuk semua metode pembayaran.
- *User Maker* dapat menghentikan transaksi di tanggal mendatang yang berdiri sendiri maupun dari transaksi *recurring*.
- *User Maker* dapat menghentikan seluruh rangkaian transaksi *recurring* melalui modul **Manage Recurring** (Lihat panduan **Manage Recurring**).

# Stop Payment

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukan *User* untuk menghentikan transaksi di tanggal mendatang

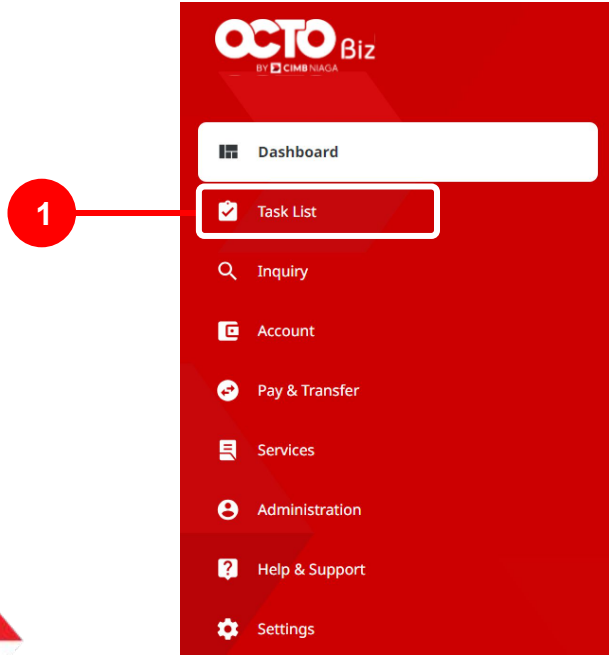
1. Membuat transaksi di tanggal mendatang di dalam modul *Pay & Transfer*
2. Menghentikan transaksi di tanggal mendatang di dalam modul *Stop Payment*
- 3. Proses *Approval* untuk menghentikan transaksi**

# Proses Approval untuk menghentikan transaksi

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukkan User untuk menghentikan transaksi di tanggal mendatang

Langkah 1: Login sebagai User Approver (Lihat langkah 1 – 2)

Langkah 2: [User Approver] Pada menu samping, [1] Arahkan kursor ke **Task List** > [2] Cari transaksi yang harus di-approve dan Klik *hyperlink* transaksi tersebut



The image shows the 'Task List' interface. The table displays transaction details with columns for Product Group, Amount, Beneficiary Bank, Beneficiary Name, Account Nickname, Status, and Action. The first row is highlighted with a red box and a red circle containing the number '2'. The 'Action' column for this row contains 'Return', 'Reject', and 'Approve' buttons.

Product Group Payment Mode	Amount Value Date	Beneficiary Bank Account No.	Beneficiary Name Reference No.	Account Nickname Account No.	Status	Action
<a href="#">Stop Payment</a>	IDR 800,000.00 12 Dec 2023	CIMB Niaga 800035032200	JLUPJOLY JPPYJON UUJOJ YOSZOWLYJ 1082312070000000663	ANJAR ASMORO HERYANTO 703057606100	Pending Approval	Return Reject Approve
<a href="#">Transfer to Other Banks</a> RTGS	IDR 100,000,000.00 07 Dec 2023	BANK DANAMON INDONESIA 003400078155	TEST SINGLE 1R1231206000000019	TB LIABILITY 2 703185655500	Pending Approval	Return Reject Approve
<a href="#">Transfer within CIMB</a> Inhouse Transfer to Own Account	IDR 111,222.00 06 Dec 2023	CIMB Niaga 800035032200	JLUPJOLY JPPYJON UUJOJ YOSZOWLYJ 11A2312060000000045	ANJAR ASMORO HERYANTO 703057606100	Pending Approval	Return Reject Approve
<a href="#">Transfer within CIMB</a> Inhouse Transfer to Own Account	IDR 342,123.00 06 Dec 2023	CIMB Niaga 800035032200	JLUPJOLY JPPYJON UUJOJ YOSZOWLYJ 11A2312060000000044	ANJAR ASMORO HERYANTO 703057606100	Pending Approval	Return Reject Approve
<a href="#">Transfer within CIMB</a> Inhouse Transfer to Own Account	IDR 123,421.00 06 Dec 2023	CIMB Niaga 703185655500	TB LIABILITY 2 11A2312060000000043	ANJAR ASMORO HERYANTO 703057606100	Pending Approval	Return Reject Approve

Catatan: **Approval** hanya diperlukan untuk *Multiple Users, Simple Workflow*

# Proses Approval untuk menghentikan transaksi

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukan User untuk menghentikan transaksi di tanggal mendatang

Langkah 3: [User Approver] [1] Tinjau ulang *Task List Details*, Klik tombol **Approve** > [2] Klik tombol **Yes** di *pop-up box*

Task List > Details

Transaction Status: Pending Approval

Created Date  
07 Dec 2023 09:00:54 WIB

Product Group  
Transfer within CMB Reference No.  
33A23123900000215

Sender Details  
Your Account  
IDR ANJAS ASSIKO HERIANTO - 703297450100 Payment Mode  
In House Transfer to Own Account  
Your Date  
15 Dec 2023

Beneficiary Details  
To Account  
IDR\_RUPJNY JPPJGDW UJUDY YDZGZWLXJ-880070322200

Transaction Details  
Transaction Currency Amount Bank Charges  
IDR - INDONESIA RUPIAH 880,000.00 IDR 0.00

Other Details  
Customer Reference No. Other Payment Details  
- 287 Over Account - Single

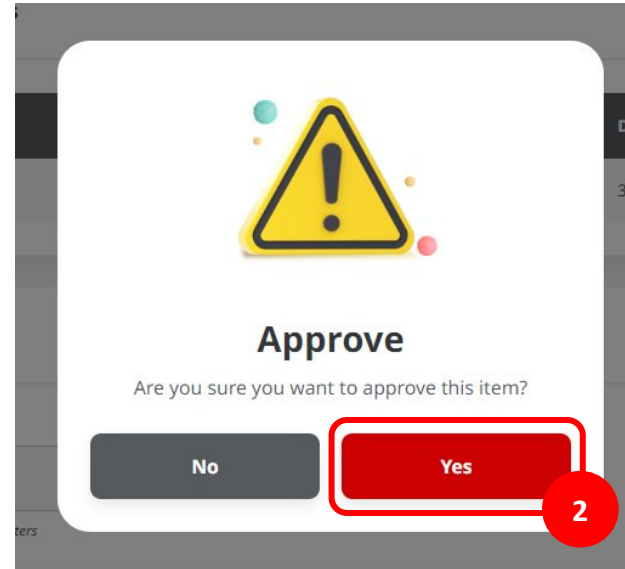
Stop Payment Reason(s)  
Reason(s)  
wrong value date

User Activities

User	Activities	Date and Time	Remark
J20CFPM8201	Submit	07 Dec 2023 09:00:48 WIB	

Remark  
Remarks  
Enter  
Reason (MR Number)

Back Return Reject Approve





# Proses Approval untuk menghentikan transaksi

Menu : Pay & Transfer | Deskripsi: Fungsi ini menunjukan *User* untuk menghentikan transaksi di tanggal mendatang

Langkah 4: [*User Approver*] Halaman *acknowledgement* akan muncul setelah transaksi berhasil di-approve

Task List > Acknowledgement

**Transaction(s) approved**  
Approved On: 07 Dec 2023 09:56:44 WIB

Status: Stopped

Note: Refer to Transaction Status Inquiry Module for latest details updated status.

**Product Group**

Product Group	Reference No.
Transfer within CIMB	08A2312000000215

**Sender Details**

Your Account	Payment Mode
IDR ANJAR ASMORO HERKANTO - 78303706100	In House Transfer to Own Account
Value Date	
12 Dec 2023	

**Beneficiary Details**

To Account	
IDR JUPPOLY JPPYON UUGOY K032DWLY80809493226	

**Transaction Details**

Transaction Currency	Amount	Bank Charges
IDR - INDONESIA BUNTAH	800,000.00	IDR 0.00

**Other Details**

Customer Reference No.	Other Payment Details
-	Int Own Account - Single

**Stop Payment Reason(s)**

Reason(s)  
wrong value date

**User Activities**

User	Activities	Date and Time	Remark
ZEMAGSETI	Submit	07 Dec 2023 09:56:44 WIB	-

Print Done