



Berikut ini kami informasikan sistem cara bekerja Auto Transfer Yahoo

Contoh adalah **INV No 9Q26T**

1. Customer Membayar
2. Customer Melakukan Konfirmasi Pembayaran
3. Sistem eDUIT akan mengecek pembayaran dan proses Auto Transfer

Customer Membayar Sesuai Kode UNIQ Yang di berikan
TGL 13/06 JAM 07:55:51



Customer Melakukan Konfirmasi email
TGL 13/06 JAM 07:55:58



Detail INV dan Level member dengan Komisinya Jam 7.49

active ID: 20 Username: Ahmad1 Login as User Name: Ahmad Sunarya Email: ahmad1@epayindo.com Total Paid: Rp200,000 [Delete User](#)

User Invoices

User has 1 Pending Invoices (Display) [Add Invoice](#) [Add Access](#)

#26/9Q26T epayindo, **Recurring Active** Billing Terms: Rp200,000 untuk setiap bulan, created at 13 Jun 2019 7:49 AM, first paid at 13 Jun 2019 7:56 AM Origin: Signup Form (custome... Next rebill date: 13 Jul 2019 [Delete](#) | [Transactions Log](#) | [Data](#)

collapse details

Products				Payments				
#	TITLE	FIRST PRICE	SECOND PRICE	#	DATE/TIME	PAYSYSTEM	INVOICE	AMOUNT
1	Gabung eDuit Kita [replace]	Rp200,000	Rp200,000	19	13 Jun 2019 7:56 AM	epayindo · D9E07201906130749	9Q26T/1	Rp200,000 Refund
Total		Rp200,000	Rp200,000					

[Add Payment Manually](#)

Commissions							
DATE	AFFILIATE	PRODUCT	COMMISSION	PAYOUT	PAID	TIER	
13 Jun 2019	0DUIT03 (Eduit Tiga) #3	Gabung eDuit Kita	Rp25,000		no	5-Tier	Void
13 Jun 2019	0DUIT05 (Eduit Lima) #4	Gabung eDuit Kita	Rp10,000		no	4-Tier	Void
13 Jun 2019	0DUIT06 (Eduit Enam) #5	Gabung eDuit Kita	Rp15,000		no	3-Tier	Void
13 Jun 2019	0DUIT07 (Eduit Tujuh) #8	Gabung eDuit Kita	Rp30,000		no	2-Tier	Void
13 Jun 2019	coachhidayat (Muhammad Hidayat) #10	Gabung eDuit Kita	Rp100,000		no	-	Void

Sistem akan melakukan AUTO Transfer Jam 7.57

13 Jun 2019 7:57 AM	/payment/epayindo/ipn	162.158.59.156	Am_Plugin_AutomaticPayout : SALDO TERKIRIM KE 0DUIT03 DARI DOWNLINE Ahmad1 LEVEL 4 SEBESAR 25000 INVOICE : 9Q26T, Trace : {"success":true,"code":200,"message":"success","results":[{"TransactionID":"00849834","TransactionDate":"2019-06-13","ReferenceID":"00849834","Status":"Success"}]}	Click to Expand
13 Jun 2019 7:56 AM	/payment/epayindo/ipn	162.158.59.156	Am_Plugin_AutomaticPayout : SALDO TERKIRIM KE 0DUIT05 DARI DOWNLINE Ahmad1 LEVEL 3 SEBESAR 10000 INVOICE : 9Q26T, Trace : {"success":true,"code":200,"message":"success","results":[{"TransactionID":"00472848","TransactionDate":"2019-06-13","ReferenceID":"00472848","Status":"Success"}]}	Click to Expand
13 Jun 2019 7:56 AM	/payment/epayindo/ipn	162.158.59.156	Am_Plugin_AutomaticPayout : SALDO TERKIRIM KE 0DUIT06 DARI DOWNLINE Ahmad1 LEVEL 2 SEBESAR 15000 INVOICE : 9Q26T, Trace : {"success":true,"code":200,"message":"success","results":[{"TransactionID":"00407212","TransactionDate":"2019-06-13","ReferenceID":"00407212","Status":"Success"}]}	Click to Expand
13 Jun 2019 7:56 AM	/payment/epayindo/ipn	162.158.59.156	Am_Plugin_AutomaticPayout : SALDO TERKIRIM KE 0DUIT07 DARI DOWNLINE Ahmad1 LEVEL 1 SEBESAR 30000 INVOICE : 9Q26T, Trace : {"success":true,"code":200,"message":"success","results":[{"TransactionID":"00187600","TransactionDate":"2019-06-13","ReferenceID":"00187600","Status":"Success"}]}	Click to Expand
13 Jun 2019 7:56 AM	/payment/epayindo/ipn	162.158.59.156	Am_Plugin_AutomaticPayout : SALDO TERKIRIM KE coachhidayat DARI DOWNLINE Ahmad1 LEVEL 0 SEBESAR 100000 INVOICE : 9Q26T, Trace : {"success":true,"code":200,"message":"success","results":[{"TransactionID":"00023212","TransactionDate":"2019-06-13","ReferenceID":"00023212","Status":"Success"}]}	Click to Expand

Berikut ini adalah Mutasi Rekening Perusahaan untuk detail INV

The screenshot shows the BCA Business eDuit interface. At the top, the logo 'Klik BCA BISNIS' and the date 'Tanggal : 13/06/2019 Jam 08:46:57' are visible. A sidebar on the left lists menu items like 'Beranda', 'Informasi Rekening', and 'Transfer Dana'. The main area displays account information and a transaction table. A red box highlights the account number '547-5578888' and the name 'CIBERINDO MAKMUR SEJAHTA'. Another red box highlights a transaction entry: 'TRSF E-BANKING DB 1306/FTSCY/WSS5051 30000.00 eduit-9q26t HIU KENTJANA SUGIA' with a debit amount of 30,000.00. The system clock at the bottom right shows 8:47 AM.

Tgl	Keterangan	Cabang	Jumlah	Saldo
PEND	TRSF E-BANKING CR 06/13 95031 DAFTAR EDUIT AHMAD SUNARYA	0000	200,106.00 CR	
PEND	TRSF E-BANKING DB 1306/FTSCY/WSS5051 100000.00 eduit-9q26t MUHAMMAD HIDAYAT	0000	100,000.00 DB	
PEND	TRSF E-BANKING DB 1306/FTSCY/WSS5051 30000.00 eduit-9q26t HIU KENTJANA SUGIA	0000	30,000.00 DB	
PEND	TRSF E-BANKING DB 1306/FTSCY/WSS5051 15000.00 eduit-9q26t CHRISTIANA EVA PER	0000	15,000.00 DB	
PEND	TRSF E-BANKING DB 1306/FTSCY/WSS5051 10000.00 eduit-9q26t YAY VIHARA NIMMALA	0000	10,000.00 DB	
PEND	TRSF E-BANKING DB 1306/FTSCY/WSS5051 25000.00 eduit-9q26t CIBERINDO MAKMUR S	0000	25,000.00 DB	
PEND	TRSF E-BANKING DB 1306/FTSCY/WSS5051 30000.00 eduit-9q26t CIBERINDO MAKMUR S	0000	30,000.00 DB	

Silahkan anda mengecek mutasi anda Jam 8.35 Ini karena saya telat cek mutasinya

This screenshot shows a detailed view of the account statement. The title is 'INFORMASI REKENING - MUTASI REKENING'. It displays account details for 'HIU KENTJANA SUGIA' on '13/06/2019'. A red box highlights a transaction: 'TRSF E-BANKING CR 1306/FTSCY/WSS5051 30000.00 eduit-9q26t CIBERINDO MAKMUR S' with a debit amount of 30,000.00. Below the table, there are fields for 'Saldo Awal', 'Mutasi Kredit', 'Mutasi Debet', and 'Saldo Akhir'. The system clock at the bottom right shows 8:35 AM.

Tgl	Keterangan	Cab.	Mutasi	Saldo
PEND	TRSF E-BANKING CR 1306/FTSCY/WSS5051 30000.00 eduit-9q26t CIBERINDO MAKMUR S	0000	30,000.00 CR	

Begitulah Flow Sistem Auto Transfer eDuit

Terima kasih atas perhatiannya



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