



Transaction Status

Transaction ID	202508052250707713
Document Number	202508052250707713
Creation Date	Aug 05, 2025 22:50:42 (GMT +7)
Total Debit Amount	IDR 3,388,800.00
Instruction Mode	Immediate
Transaction Status	● Success

Transaction Summary

Service Type	Bill Payment
Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L
Biller	50012 Pajak/PNBP/Cukai
Kode Billing	820250803568707

Billing Information	Penerimaan Negara Bukan Pajak
BUKTI PENERIMAAN NEGARA	
Tanggal dan Jam Bayar	05/08/2025 22:55:58
Tanggal Buku	06/08/2025
Kode Cabang Bank	008
NTB	148325443795
NTPN	A6C0461QVDH6Q023
STAN	443795
Kode Billing	820250803568707
Nama Wajib Bayar	STSPTADIRA SHIPPING MANAGEMENT
Kementerian / Lembaga	022
Unit Eselon 1	04
Satuan Kerja	287139
Jumlah Setoran	IDR Rp. 3,388,800.00
Mata Uang	IDR
Terbilang	tiga juta tiga ratus delapan puluh delapan ribu delapan ratus rupiah
Information	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Components	TOTAL IDR 3,388,800.00
Total Debit Amount	IDR 3,388,800.00
Reference Number	-
Extended Details	-
Instruction Mode	Immediate
Instruction Date	Aug 05, 2025
Additional Notification	Email -

Transaction History

Action Date	Action Type	Document No	Action by Name	Total Transaction Records	Currency	Amount	Action Status	Transaction Status	Source Approval
Aug 05, 2025 22:55:58 (GMT +7)	Execute	202508052250707713	System	1	IDR	3,388,800.00	Succeed	Success	-
Aug 05, 2025 22:55:57 (GMT +7)	Approve	202508052250707713	Approval-Approval	1	IDR	3,388,800.00	Succeed	Pending Execute	Kopra Web
Aug 05, 2025 22:50:42 (GMT +7)	Create	202508052250707713	Finance-Finance	1	IDR	3,388,800.00	Succeed	Pending Approval	-