



Transaction Status

Transaction Id	202508240846858641
Document Number	202508240846858641
Creation Date	Aug 24, 2025 08:46:35 (GMT +7)
Total Debit Amount	IDR 1,260,000.00
Instruction Mode	Immediate
Transaction Status	<div></div> Success

Single Transfer To Mandiri - In-House Transfer to Third Party

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L	
Destination Account	1590003528741 SANTOSA	
Beneficiary Bank Information	PT. Bank Mandiri Tbk	
Amount	IDR	1,260,000.00
Total Debit Amount	IDR	1,260,000.00
Reference Number	-	
Remark	Uang makan pak santo	
Extended Details	Uang makan pak santo dan driver trainin g IDMG	
Instruction Mode	Immediate	
Instruction Date	Aug 24, 2025	
Additional Notification	Email	-
	SMS	-

Transaction History

Action Date	Action Type	Document No	Action by Name	Total Transaction Records	Currency	Amount	Action Status	Transaction Status	Source Approval
Aug 24, 2025 09:21:00 (GMT +7)	Execute	202508240846858641	System	1	IDR	1,260,000.00	Succeed	Success	-
Aug 24, 2025 09:21:00 (GMT +7)	Approve	202508240846858641	Approval-Approval	1	IDR	1,260,000.00	Succeed	Pending Execute	Kopra Web
Aug 24, 2025 08:46:35 (GMT +7)	Create	202508240846858641	Finance-Finance	1	IDR	1,260,000.00	Succeed	Pending Approval	-