



Transaction Status

Transaction Id	202506201913618800
Document Number	202506201913618800
Creation Date	Jun 20, 2025 19:13:33 (GMT +7)
Total Debit Amount	IDR 502,500.00
Instruction Mode	Immediate
Transaction Status	● Success

Single Transfer To Other Bank - BI FAST Transfer

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L		
Destination Account	024301088332508 NANANG KOMAR		
Beneficiary Bank Information	BRI (Bank Rakyat Indonesia) BI FAST : BRINIDJA		
	This beneficiary will be saved to Beneficiary List with alias "NANANG KOMAR"		
Transfer Method	BI FAST		
Charge to	OUR		
Amount	IDR	500,000.00	
BI Fast fee	IDR	2,500	
		(IDR 2,500.00 / record)	
Total Charges	IDR	2,500.00	
Total Debit Amount	IDR	502,500.00	
Reference Number	-		
Remark	-		
Extended Details	Akomodasi Pak Nanang mendampingi wawanc ara KTT 2 hari		
Instruction Mode	Immediate		
Instruction Date	Jun 20, 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
Jun 20, 2025 19:28:23 (GMT +7)	Execute	202506201913618800	System	1	IDR	500,000.00	Succeed	Success	-
Jun 20, 2025 19:28:23 (GMT +7)	Approve	202506201913618800	Approval-Approval	1	IDR	500,000.00	Succeed	Pending Execute	Kopra Web
Jun 20, 2025 19:13:33 (GMT +7)	Create	202506201913618800	Finance-Finance	1	IDR	500,000.00	Succeed	Pending Approval	-