



## Transaction Status

Keep track of your transaction

### Transaction Status

Transaction Id	202505221556723300
Document Number	202505221556723300
Creation Date	May 22, 2025 15:56:18 (GMT +7)
Total Debit Amount	IDR 250,002,500.00
Instruction Mode	Immediate
Transaction Status	<span>●</span> Success

### Single Transfer To Other Bank - BI FAST Transfer

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L
Destination Account	7311331136 ORECON SADANUS PERKASA P
Beneficiary Bank Information	BCA (Bank Central Asia) BI FAST : CENAIIDJA
Transfer Method	BI FAST
Charge to	OUR
Amount	IDR 250,000,000.00
BI Fast fee	IDR 2,500 (IDR 2,500.00 / record)
Total Charges	IDR 2,500.00
Total Debit Amount	IDR 250,002,500.00
Reference Number	-
Remark	Pembayarn Kontraktor
Extended Details	Pembayaran Kontraktor Orecon periode April 2025
Instruction Mode	Immediate
Instruction Date	May 22, 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
May 22, 2025 16:01:14 (GMT +7)	Execute	202505221556723300	System	1	IDR	250,000,000.00	Succeed	Success	-
May 22, 2025 16:01:14 (GMT +7)	Approve	202505221556723300	Approval-Approval	1	IDR	250,000,000.00	Succeed	Pending Execute	Kopra Web
May 22, 2025 15:56:18 (GMT +7)	Create	202505221556723300	Finance-Finance	1	IDR	250,000,000.00	Succeed	Pending Approval	-



Transaction Status

Transaction Id	202505221555721307
Document Number	202505221555721307
Creation Date	May 22, 2025 15:55:01 (GMT +7)
Total Debit Amount	IDR 250,002,500.00
Instruction Mode	Immediate
Transaction Status	<div></div> Success

Single Transfer To Other Bank - BI FAST Transfer

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L		
Destination Account	7311331136 ORECON SADANUS PERKASA P		
Beneficiary Bank Information	BCA (Bank Central Asia) BI FAST : CENAIIDJA		
Transfer Method	BI FAST		
Charge to	OUR		
Amount	IDR	250,000,000.00	
BI Fast fee	IDR	2,500 (IDR 2,500.00 / record)	
Total Charges	IDR	2,500.00	
Total Debit Amount	IDR	250,002,500.00	
Reference Number	-		
Remark	Pembayaran Kontraktor		
Extended Details	Pembayaran Kontraktor Orecon periode April 2025		
Instruction Mode	Immediate		
Instruction Date	May 22, 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
May 22, 2025 16:01:17 (GMT +7)	Execute	202505221555721307	System	1	IDR	250,000,000.00	Succeed	Success	-
May 22, 2025 16:01:17 (GMT +7)	Approve	202505221555721307	Approval-Approval	1	IDR	250,000,000.00	Succeed	Pending Execute	Kopra Web
May 22, 2025 15:55:01 (GMT +7)	Create	202505221555721307	Finance-Finance	1	IDR	250,000,000.00	Succeed	Pending Approval	-

Transaction Status

Transaction Id	202505221552718456
Document Number	202505221552718456
Creation Date	May 22, 2025 15:52:48 (GMT +7)



Total Debit Amount	IDR 106,415,200.00
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	7311331136 ORECON SADANUS PERKASA P
Beneficiary Bank Information	BCA (Bank Central Asia) BI FAST : CENAIDJA This beneficiary will be saved to Beneficiary List with alias "ORECON SADANUS PERKASA P"
Transfer Method	BI FAST
Charge to	OUR
Amount	IDR 106,412,700.00
BI Fast fee	IDR 2,500 (IDR 2,500.00 / record)
Total Charges	IDR 2,500.00
Total Debit Amount	IDR 106,415,200.00
Reference Number	-
Remark	Pembayaran Kontraktor
Extended Details	Pembayaran Kontraktor Orecon periode April 2025
Instruction Mode	Immediate
Instruction Date	May 22, 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
May 22, 2025 16:01:21 (GMT +7)	Execute	202505221552718456	System	1	IDR	106,412,700.00	Succeed	Success	-
May 22, 2025 16:01:21 (GMT +7)	Approve	202505221552718456	Approval-Approval	1	IDR	106,412,700.00	Succeed	Pending Execute	Kopra Web
May 22, 2025 15:52:48 (GMT +7)	Create	202505221552718456	Finance-Finance	1	IDR	106,412,700.00	Succeed	Pending Approval	-



Transaction Status

Transaction Id	202505221554720528
Document Number	202505221554720528
Creation Date	May 22, 2025 15:54:10 (GMT +7)
Total Debit Amount	IDR 250,002,500.00
Instruction Mode	Immediate
Transaction Status	<div></div> Success

Single Transfer To Other Bank - BI FAST Transfer

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L		
Destination Account	7311331136 ORECON SADANUS PERKASA P		
Beneficiary Bank Information	BCA (Bank Central Asia) BI FAST : CENAIDJA		
Transfer Method	BI FAST		
Charge to	OUR		
Amount	IDR	250,000,000.00	
BI Fast fee	IDR	2,500 (IDR 2,500.00 / record)	
Total Charges	IDR	2,500.00	
Total Debit Amount	IDR	250,002,500.00	
Reference Number	-		
Remark	Pembayarn Kontraktor		
Extended Details	Pembayaran Kontraktor Orecon periode Ap ril 2025		
Instruction Mode	Immediate		
Instruction Date	May 22, 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
May 22, 2025 16:01:24 (GMT +7)	Execute	202505221554720528	System	1	IDR	250,000,000.00	Succeed	Success	-
May 22, 2025 16:01:24 (GMT +7)	Approve	202505221554720528	Approval-Approval	1	IDR	250,000,000.00	Succeed	Pending Execute	Kopra Web
May 22, 2025 15:54:10 (GMT +7)	Create	202505221554720528	Finance-Finance	1	IDR	250,000,000.00	Succeed	Pending Approval	-

