



### Transaction Status

Transaction Id	202507121317801199
Document Number	202507121317801199
Creation Date	Jul 12, 2025 13:17:27 (GMT +7)
Total Debit Amount	IDR 1,000,000.00
Instruction Mode	Immediate
Transaction Status	<div></div> Success

### Single Transfer To Mandiri - In-House Transfer to Own Account

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L	
Destination Account	1730014263629 SUMBER ENERGI ALAM L	
Beneficiary Bank Information	PT. Bank Mandiri Tbk	
Amount	IDR	1,000,000.00
Total Debit Amount	IDR	1,000,000.00
Reference Number	-	
Remark	Reschedule Tiket	
Extended Details	Pak Jangkung	
Instruction Mode	Immediate	
Instruction Date	Jul 12, 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
Jul 12, 2025 13:20:32 (GMT +7)	Execute	202507121317801199	System	1	IDR	1,000,000.00	Succeed	Success	-
Jul 12, 2025 13:20:32 (GMT +7)	Approve	202507121317801199	Approval-Approval	1	IDR	1,000,000.00	Succeed	Pending Execute	Kopra Web
Jul 12, 2025 13:17:27 (GMT +7)	Create	202507121317801199	Finance-Finance	1	IDR	1,000,000.00	Succeed	Pending Approval	-