



Transaction Status

Transaction ID	202508121359761494
Document Number	202508121359761494
Creation Date	Aug 12, 2025 13:59:35 (GMT +7)
Total Debit Amount	IDR 4,060,800.00
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	820250811876880

Billing Information	Penerimaan Negara Bukan Pajak
BUKTI PENERIMAAN NEGARA	
Tanggal dan Jam Bayar	12/08/2025 14:02:34
Tanggal Buku	12/08/2025
Kode Cabang Bank	008
NTB	712317285969
NTPN	378477QLV2M7HHGG
STAN	285969
Kode Billing	820250811876880
Nama Wajib Bayar	STSPTADIRA SHIPPING MANAGEMENT
Kementerian / Lembaga	022
Unit Eselon 1	04
Satuan Kerja	287139
Jumlah Setoran	IDR Rp. 4,060,800.00
Mata Uang	IDR
Terbilang	empat juta enam puluh ribu delapan ratus rupiah
Information	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Components	TOTAL IDR 4,060,800.00
Total Debit Amount	IDR 4,060,800.00
Reference Number	-
Extended Details	-
Instruction Mode	Immediate
Instruction Date	Aug 12, 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 12, 2025 14:02:33 (GMT +7)	Execute	202508121359761494	System	1	IDR	4,060,800.00	Succeed	Success	-
Aug 12, 2025 14:02:32 (GMT +7)	Approve	202508121359761494	Approval-Approval	1	IDR	4,060,800.00	Succeed	Pending Execute	Kopra Web
Aug 12, 2025 13:59:35 (GMT +7)	Create	202508121359761494	Finance-Finance	1	IDR	4,060,800.00	Succeed	Pending Approval	-