



Transaction Status

Transaction Id	202506210922725739
Document Number	202506210922725739
Creation Date	Jun 21, 2025 09:22:19 (GMT +7)
Total Debit Amount	IDR 11,000,000.00
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	0310021255255 BANUA INTI SEJAHTERA	
Beneficiary Bank Information	PT. Bank Mandiri Tbk	
Amount	IDR	11,000,000.00
Total Debit Amount	IDR	11,000,000.00
Reference Number	-	
Remark	-	
Extended Details	Tali tambat sir 8 200 Meter	
Instruction Mode	Immediate	
Instruction Date	Jun 21, 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 21, 2025 09:46:37 (GMT +7)	Execute	202506210922725739	System	1	IDR	11,000,000.00	Succeed	Success	-
Jun 21, 2025 09:46:37 (GMT +7)	Approve	202506210922725739	Approval-Approval	1	IDR	11,000,000.00	Succeed	Pending Execute	Kopra Web
Jun 21, 2025 09:22:19 (GMT +7)	Create	202506210922725739	Finance-Finance	1	IDR	11,000,000.00	Succeed	Pending Approval	-