



Transaction Status

Transaction ID	202508052247707134
Document Number	202508052247707134
Creation Date	Aug 05, 2025 22:47:44 (GMT +7)
Total Debit Amount	IDR 155,925,000.00
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	820250805008553

Billing Information	Penerimaan Negara Bukan Pajak
BUKTI PENERIMAAN NEGARA	
Tanggal dan Jam Bayar	05/08/2025 22:55:58
Tanggal Buku	06/08/2025
Kode Cabang Bank	008
NTB	134411443799
NTPN	01D6848VVOCFBU59
STAN	443799
Kode Billing	820250805008553
Nama Wajib Bayar	SUMBER ENERGI ALAM LESTARI
Kementerian / Lembaga	020
Unit Eselon 1	06
Satuan Kerja	412580
Jumlah Setoran	IDR Rp. 155,925,000.00
Mata Uang	IDR
Terbilang	seratus lima puluh lima juta sembilan ratus dua puluh lima ribu rupiah
Information	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Components	TOTAL IDR 155,925,000.00
Total Debit Amount	IDR 155,925,000.00
Reference Number	-
Extended Details	-
Instruction Mode	Immediate
Instruction Date	Aug 05, 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 05, 2025 22:55:58 (GMT +7)	Execute	202508052247707134	System	1	IDR	155,925,000.00	Succeed	Success	-
Aug 05, 2025 22:55:57 (GMT +7)	Approve	202508052247707134	Approval-Approval	1	IDR	155,925,000.00	Succeed	Pending Execute	Kopra Web
Aug 05, 2025 22:47:44 (GMT +7)	Create	202508052247707134	Finance-Finance	1	IDR	155,925,000.00	Succeed	Pending Approval	-