



Transaction Status

Transaction Id	202507211422994463
Document Number	202507211422994463
Creation Date	Jul 21, 2025 14:22:28 (GMT +7)
Total Debit Amount	IDR 9,872,500.00
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	901749153150 INDRA KURNIAWAN
Beneficiary Bank Information	PT Bank Seabank Indonesia BI FAST : SSPIIDJA
Transfer Method	BI FAST
Charge to	OUR
Amount	IDR 9,870,000.00
BI Fast fee	IDR 2,500 (IDR 2,500.00 / record)
Total Charges	IDR 2,500.00
Total Debit Amount	IDR 9,872,500.00
Reference Number	-
Remark	Konsumsi Jetty 7Hari
Extended Details	-
Instruction Mode	Immediate
Instruction Date	Jul 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
Jul 21, 2025 14:31:30 (GMT +7)	Execute	202507211422994463	System	1	IDR	9,870,000.00	Succeed	Success	-
Jul 21, 2025 14:31:30 (GMT +7)	Approve	202507211422994463	Approval-Approval	1	IDR	9,870,000.00	Succeed	Pending Execute	Kopra Web
Jul 21, 2025 14:22:28 (GMT +7)	Create	202507211422994463	Finance-Finance	1	IDR	9,870,000.00	Succeed	Pending Approval	-