

Transaction Status

Transaction ID	202507202004921189
Document Number	202507202004921189
Creation Date	Jul 20, 2025 20:04:23 (GMT +7)
Total Debit Amount	IDR 182,189,520.00
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	820250720186183

Billing Information	
BUKTI PENERIMAAN NEGARA	Penerimaan Negara Bukan Pajak
Tanggal dan Jam Bayar	20/07/2025 20:26:57
Tanggal Buku	21/07/2025
Kode Cabang Bank	008
NTB	134940914418
NTPN	A6DE361QVDEN9BQ7
STAN	914418
Kode Billing	820250720186183
Nama Wajib Bayar	SUMBER ENERGI ALAM LESTARI
Kementerian / Lembaga	020
Unit Eselon 1	06
Satuan Kerja	412580
Jumlah Setoran	IDR Rp. 182,189,520.00
Mata Uang	IDR
Terbilang	seratus delapan puluh dua juta seratus delapan puluh sembilan ribu lima ratus dua puluh rupiah

Information	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Components	TOTAL IDR 182,189,520.00

Total Debit Amount	IDR 182,189,520.00
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Reference Number -

Extended Details -

Instruction Mode	Immediate
Instruction Date	Jul 20, 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
Jul 20, 2025 20:26:56 (GMT +7)	Execute	202507202004921189	System	1	IDR	182,189,520.00	Succeed	Success	-
Jul 20, 2025 20:26:56 (GMT +7)	Approve	202507202004921189	Approval-Approval	1	IDR	182,189,520.00	Succeed	Pending Execute	Kopra Web
Jul 20, 2025 20:04:23 (GMT +7)	Create	202507202004921189	Finance-Finance	1	IDR	182,189,520.00	Succeed	Pending Approval	-