

## Transaction Status

Transaction ID	202507241037915756
Document Number	202507241037915756
Creation Date	Jul 24, 2025 10:37:46 (GMT +7)
Total Debit Amount	IDR 133,650,000.00
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	820250724988496

Billing Information	Penerimaan Negara Bukan Pajak
BUKTI PENERIMAAN NEGARA	
Tanggal dan Jam Bayar	24/07/2025 10:40:21
Tanggal Buku	24/07/2025
Kode Cabang Bank	008
NTB	951583796753
NTPN	CDD8F61QVDERRTIG
STAN	796753
Kode Billing	820250724988496
Nama Wajib Bayar	SUMBER ENERGI ALAM LESTARI
Kementerian / Lembaga	020
Unit Eselon 1	06
Satuan Kerja	412580
Jumlah Setoran	IDR Rp. 133,650,000.00
Mata Uang	IDR
Terbilang	seratus tiga puluh tiga juta enam ratus lima puluh ribu rupiah
Information	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Components	TOTAL IDR 133,650,000.00
Total Debit Amount	IDR 133,650,000.00
Reference Number	-
Extended Details	-
Instruction Mode	Immediate
Instruction Date	Jul 24, 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 24, 2025 10:40:20 (GMT +7)	Execute	202507241037915756	System	1	IDR	133,650,000.00	Succeed	Success	-
Jul 24, 2025 10:40:20 (GMT +7)	Approve	202507241037915756	Approval-Approval	1	IDR	133,650,000.00	Succeed	Pending Execute	Kopra Web
Jul 24, 2025 10:37:46 (GMT +7)	Create	202507241037915756	Finance-Finance	1	IDR	133,650,000.00	Succeed	Pending Approval	-