



Transaction Status

Keep track of your transaction

Transaction Status

Transaction ID	202508081426908941
Document Number	202508081426908941
Creation Date	Aug 08, 2025 14:26:28 (GMT +7)
Total Debit Amount	IDR 4,758,000.00
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	820250806116354

Billing Information	Penerimaan Negara Bukan Pajak
BUKTI PENERIMAAN NEGARA	08/08/2025 14:32:22
Tanggal dan Jam Bayar	08/08/2025
Tanggal Buku	008
Kode Cabang Bank	325249303910
NTB	1287D7QLV2M21002
NTPN	303910
STAN	820250806116354
Kode Billing	STSPTADIRA SHIPPING MANAGEMENT
Nama Wajib Bayar	022
Kementerian / Lembaga	04
Unit Eselon 1	287139
Satuan Kerja	IDR Rp. 4,758,000.00
Jumlah Setoran	IDR
Mata Uang	empat juta tujuh ratus lima puluh delapan ribu rupiah
Terbilang	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Information	TOTAL IDR 4,758,000.00
Components	

Total Debit Amount	IDR	4,758,000.00
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Reference Number	-
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Extended Details	-
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Instruction Mode	Immediate
Instruction Date	Aug 08, 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 08, 2025 14:32:20 (GMT +7)	Execute	202508081426908941	System	1	IDR	4,758,000.00	Succeed	Success	-
Aug 08, 2025 14:32:20 (GMT +7)	Approve	202508081426908941	Approval-Approval	1	IDR	4,758,000.00	Succeed	Pending Execute	Kopra Web
Aug 08, 2025 14:26:28 (GMT +7)	Create	202508081426908941	Finance-Finance	1	IDR	4,758,000.00	Succeed	Pending Approval	-