



Transaction Status

Transaction Id	202507192021791166
Document Number	202507192021791166
Creation Date	Jul 19, 2025 20:21:43 (GMT +7)
Total Debit Amount	IDR 700,000.00
Instruction Mode	Immediate
Transaction Status	● Success

Single Transfer To Mandiri - In-House Transfer to Third Party

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L	
Destination Account	1730004486537 HAIKAL HAROMI	
Beneficiary Bank Information	PT. Bank Mandiri Tbk	
Amount	IDR	700,000.00
Total Debit Amount	IDR	700,000.00
Reference Number	-	
Remark	Listrik Mess, Fuel	
Extended Details	Listrik Mess Dir dan Fuel Ops Avanza	
Instruction Mode	Immediate	
Instruction Date	Jul 19, 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 19, 2025 20:26:13 (GMT +7)	Execute	202507192021791166	System	1	IDR	700,000.00	Succeed	Success	-
Jul 19, 2025 20:26:13 (GMT +7)	Approve	202507192021791166	Approval-Approval	1	IDR	700,000.00	Succeed	Pending Execute	Kopra Web
Jul 19, 2025 20:21:43 (GMT +7)	Create	202507192021791166	Finance-Finance	1	IDR	700,000.00	Succeed	Pending Approval	-