

Transaction Status

Transaction ID	202507271333824884
Document Number	202507271333824884
Creation Date	Jul 27, 2025 13:33:01 (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	820250720193128

Billing Information	Penerimaan Negara Bukan Pajak
BUKTI PENERIMAAN NEGARA	27/07/2025 13:44:01
Tanggal dan Jam Bayar	28/07/2025
Tanggal Buku	008
Kode Cabang Bank	828589674482
NTB	510071JNG8IP8IJ8
NTPN	674482
STAN	820250720193128
Kode Billing	SUMBER ENERGI ALAM LESTARI
Nama Wajib Bayar	020
Kementerian / Lembaga	06
Unit Eselon 1	412580
Satuan Kerja	IDR Rp. 182,189,520.00
Jumlah Setoran	IDR
Mata Uang	seratus delapan puluh dua juta seratus delapan puluh sembilan ribu lima ratus dua puluh
Terbilang	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	-
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Extended Details	-
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Instruction Mode	Immediate
Instruction Date	Jul 27, 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 27, 2025 13:44:00 (GMT +7)	Execute	202507271333824884	System	1	IDR	182,189,520.00	Succeed	Success	-
Jul 27, 2025 13:44:00 (GMT +7)	Approve	202507271333824884	Approval-Approval	1	IDR	182,189,520.00	Succeed	Pending Execute	Kopra Web
Jul 27, 2025 13:33:01 (GMT +7)	Create	202507271333824884	Finance-Finance	1	IDR	182,189,520.00	Succeed	Pending Approval	-