



Transaction Status

Transaction Id	202506161715652538
Document Number	202506161715652538
Creation Date	Jun 16, 2025 17:15:42 (GMT +7)
Total Debit Amount	IDR 849,700.00
Instruction Mode	Immediate
Transaction Status	● Success

Single Transfer To Other Bank - BI FAST Transfer

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L		
Destination Account	8990520179 SAHRONI		
Beneficiary Bank Information	BCA (Bank Central Asia) BI FAST : CENAIDJA		
Transfer Method	BI FAST		
Charge to	OUR		
Amount	IDR	847,200.00	
BI Fast fee	IDR	2,500 (IDR 2,500.00 / record)	
Total Charges	IDR	2,500.00	
Total Debit Amount	IDR	849,700.00	
Reference Number	-		
Remark	-		
Extended Details	Reimburse uang makan pak glen dengan Ma ritim		
Instruction Mode	Immediate		
Instruction Date	Jun 16, 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
Jun 16, 2025 17:22:19 (GMT +7)	Execute	202506161715652538	System	1	IDR	847,200.00	Succeed	Success	-
Jun 16, 2025 17:22:19 (GMT +7)	Approve	202506161715652538	Approval-Approval	1	IDR	847,200.00	Succeed	Pending Execute	Kopra Web
Jun 16, 2025 17:15:42 (GMT +7)	Create	202506161715652538	Finance-Finance	1	IDR	847,200.00	Succeed	Pending Approval	-