



Transaction Status

Transaction ID	202508121355756147
Document Number	202508121355756147
Creation Date	Aug 12, 2025 13:55:38 (GMT +7)
Total Debit Amount	IDR 5,048,400.00
Instruction Mode	Immediate
Transaction Status	<div></div> Success

Transaction Summary

Service Type	Bill Payment
Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L
Biller	50012 Pajak/PNBP/Cukai
Kode Billing	820250809647305

Billing Information	Penerimaan Negara Bukan Pajak
BUKTI PENERIMAAN NEGARA	
Tanggal dan Jam Bayar	12/08/2025 14:02:34
Tanggal Buku	12/08/2025
Kode Cabang Bank	008
NTB	765747285968
NTPN	081201JNG8LEIG69
STAN	285968
Kode Billing	820250809647305
Nama Wajib Bayar	STSPTADIRA SHIPPING MANAGEMENT
Kementerian / Lembaga	022
Unit Eselon 1	04
Satuan Kerja	287139
Jumlah Setoran	IDR Rp. 5,048,400.00
Mata Uang	IDR
Terbilang	lima juta empat puluh delapan ribu empat ratus rupiah
Information	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Components	TOTAL IDR 5,048,400.00
Total Debit Amount	IDR 5,048,400.00
Reference Number	-
Extended Details	-
Instruction Mode	Immediate
Instruction Date	Aug 12, 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 12, 2025 14:02:33 (GMT +7)	Execute	202508121355756147	System	1	IDR	5,048,400.00	Succeed	Success	-
Aug 12, 2025 14:02:32 (GMT +7)	Approve	202508121355756147	Approval-Approval	1	IDR	5,048,400.00	Succeed	Pending Execute	Kopra Web
Aug 12, 2025 13:55:38 (GMT +7)	Create	202508121355756147	Finance-Finance	1	IDR	5,048,400.00	Succeed	Pending Approval	-