



Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202508251035522662
Document Number	202508251035522662
Creation Date	Aug 25, 2025 10:35:25 (GMT +7)
Total Debit Amount	IDR 3,602,500.00
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	401801013811538 INDRA KURNIAWAN
Beneficiary Bank Information	BRI (Bank Rakyat Indonesia) BI FAST : BRINIDJA
Transfer Method	BI FAST
Charge to	OUR
Amount	IDR 3,600,000.00
BI Fast fee	IDR 2,500 (IDR 2,500.00 / record)
Total Charges	IDR 2,500.00
Total Debit Amount	IDR 3,602,500.00
Reference Number	-
Remark	Akomodasi PP cuti ka
Extended Details	Akomodasi PP cuti karyawan a.n indra ku rniawan
Instruction Mode	Immediate
Instruction Date	Aug 25, 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
Aug 25, 2025 10:41:37 (GMT +7)	Execute	202508251035522662	System	1	IDR	3,600,000.00	Succeed	Success	-
Aug 25, 2025 10:41:37 (GMT +7)	Approve	202508251035522662	Approval-Approval	1	IDR	3,600,000.00	Succeed	Pending Execute	Kopra Mobile
Aug 25, 2025 10:35:25 (GMT +7)	Create	202508251035522662	Finance-Finance	1	IDR	3,600,000.00	Succeed	Pending Approval	-