



Transaction Status

Transaction Id	202508132258948881
Document Number	202508132258948881
Creation Date	Aug 13, 2025 22:58:02 (GMT +7)
Total Debit Amount	IDR 21,002,500.00
Instruction Mode	Immediate
Transaction Status	<div></div> Success

Single Transfer To Other Bank - BI FAST Transfer

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L		
Destination Account	712701004912507 YANTO E SAPUTRA		
Beneficiary Bank Information	BRI (Bank Rakyat Indonesia) BI FAST : BRINIDJA		
Transfer Method	BI FAST		
Charge to	OUR		
Amount	IDR	21,000,000.00	
BI Fast fee	IDR	2,500 (IDR 2,500.00 / record)	
Total Charges	IDR	2,500.00	
Total Debit Amount	IDR	21,002,500.00	
Reference Number	-		
Remark	Sewa Mobil Langsir		
Extended Details	Sewa Mobil Langsir Kayu Cerucuk ke Jett y		
Instruction Mode	Immediate		
Instruction Date	Aug 13, 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 13, 2025 23:07:39 (GMT +7)	Execute	202508132258948881	System	1	IDR	21,000,000.00	Succeed	Success	-
Aug 13, 2025 23:07:39 (GMT +7)	Approve	202508132258948881	Approval-Approval	1	IDR	21,000,000.00	Succeed	Pending Execute	Kopra Web
Aug 13, 2025 22:59:54 (GMT +7)	Approve	202508132258948881	Approval-Approval	1	IDR	21,000,000.00	System under maintenance. Please try again in 15 minutes.	Pending Approval	MCM
Aug 13, 2025 22:58:02 (GMT +7)	Create	202508132258948881	Finance-Finance	1	IDR	21,000,000.00	Succeed	Pending Approval	-