



Transaction Status

Transaction ID	202507081126675616
Document Number	202507081126675616
Creation Date	Jul 08, 2025 11:26:13 (GMT +7)
Total Debit Amount	IDR 243,855,612.00
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	820250705874100

Billing Information	
BUKTI PENERIMAAN NEGARA	Penerimaan Negara Bukan Pajak
Tanggal dan Jam Bayar	08/07/2025 11:54:21
Tanggal Buku	08/07/2025
Kode Cabang Bank	008
NTB	174137720203
NTPN	BEF051JNG8IBJJ5K
STAN	720203
Kode Billing	820250705874100
Nama Wajib Bayar	SUMBER ENERGI ALAM LESTARI
Kementerian / Lembaga	020
Unit Eselon 1	06
Satuan Kerja	412580
Jumlah Setoran	IDR Rp. 243,855,612.00
Mata Uang	IDR
Terbilang	dua ratus empat puluh tiga juta delapan ratus lima puluh lima ribu enam ratus dua belas rupiah

Information	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Components	TOTAL IDR 243,855,612.00

Total Debit Amount	IDR 243,855,612.00
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Reference Number	-
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Extended Details	ROYALTI PROVISIONAL BATUBARA
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Instruction Mode	Immediate
Instruction Date	Jul 08, 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 08, 2025 11:54:21 (GMT +7)	Execute	202507081126675616	System	1	IDR	243,855,612.00	Succeed	Success	-
Jul 08, 2025 11:54:20 (GMT +7)	Approve	202507081126675616	Approval-Approval	1	IDR	243,855,612.00	Succeed	Pending Execute	Kopra Web
Jul 08, 2025 11:26:13 (GMT +7)	Create	202507081126675616	Finance-Finance	1	IDR	243,855,612.00	Succeed	Pending Approval	-