

Transaction Status

Transaction ID	202507292026503001
Document Number	202507292026503001
Creation Date	Jul 29, 2025 20:26:55 (GMT +7)
Total Debit Amount	IDR 133,650,000.00
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	820250727492776

Billing Information	Penerimaan Negara Bukan Pajak
BUKTI PENERIMAAN NEGARA	29/07/2025 20:38:43
Tanggal dan Jam Bayar	30/07/2025
Tanggal Buku	008
Kode Cabang Bank	489704368199
NTB	10BE93CIFTNP1B58
NTPN	368199
STAN	820250727492776
Kode Billing	SUMBER ENERGI ALAM LESTARI
Nama Wajib Bayar	020
Kementerian / Lembaga	06
Unit Eselon 1	412580
Satuan Kerja	IDR Rp. 133,650,000.00
Jumlah Setoran	IDR
Mata Uang	seratus tiga puluh tiga juta enam ratus lima puluh ribu rupiah
Terbilang	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Information	TOTAL IDR 133,650,000.00
Components	
Total Debit Amount	IDR 133,650,000.00
Reference Number	-
Extended Details	-
Instruction Mode	Immediate
Instruction Date	Jul 29, 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 29, 2025 20:38:42 (GMT +7)	Execute	202507292026503001	System	1	IDR	133,650,000.00	Succeed	Success	-
Jul 29, 2025 20:38:42 (GMT +7)	Approve	202507292026503001	Approval-Approval	1	IDR	133,650,000.00	Succeed	Pending Execute	Kopra Web
Jul 29, 2025 20:26:55 (GMT +7)	Create	202507292026503001	Finance-Finance	1	IDR	133,650,000.00	Succeed	Pending Approval	-