

## Transaction Status

Transaction Id	202507071840848076
Document Number	202507071840848076
Creation Date	Jul 07, 2025 18:40:01 (GMT +7)
Total Debit Amount	IDR 2,377,500.00
Instruction Mode	Immediate
Transaction Status	<span>●</span> Success

## Single Transfer To Other Bank - BI FAST Transfer

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L		
Destination Account	2220012347 PT PANUTAN CAHAYA ABADI		
Beneficiary Bank Information	Bank Syariah Indonesia BI FAST : BSMDIDJA		
	This beneficiary will be saved to Beneficiary List with alias "PT PANUTAN CAHAYA ABADI"		
Transfer Method	BI FAST		
Charge to	OUR		
Amount	IDR	2,375,000.00	
BI Fast fee	IDR	2,500	
		(IDR 2,500.00 / record)	
Total Charges	IDR	2,500.00	
Total Debit Amount	IDR	2,377,500.00	
Reference Number	-		
Remark	Fan Belt Crusher		
Extended Details	Jetty Sampit		
Instruction Mode	Immediate		
Instruction Date	Jul 07, 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
Jul 07, 2025 18:41:03 (GMT +7)	Execute	202507071840848076	System	1	IDR	2,375,000.00	Succeed	Success	-
Jul 07, 2025 18:41:03 (GMT +7)	Approve	202507071840848076	Approval-Approval	1	IDR	2,375,000.00	Succeed	Pending Execute	Kopra Web
Jul 07, 2025 18:40:01 (GMT +7)	Create	202507071840848076	Finance-Finance	1	IDR	2,375,000.00	Succeed	Pending Approval	-