

Transaction Status

Transaction ID	202506271906729007
Document Number	202506271906729007
Creation Date	Jun 27, 2025 19:06:27 (GMT +7)
Total Debit Amount	IDR 234,308,700.00
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	820250627772387

Billing Information	Penerimaan Negara Bukan Pajak
BUKTI PENERIMAAN NEGARA	27/06/2025 19:10:47
Tanggal dan Jam Bayar	30/06/2025
Tanggal Buku	008
Kode Cabang Bank	138508876775
NTB	CCF390NA0DTKN3V3
NTPN	876775
STAN	820250627772387
Kode Billing	SUMBER ENERGI ALAM LESTARI
Nama Wajib Bayar	020
Kementerian / Lembaga	06
Unit Eselon 1	412580
Satuan Kerja	IDR Rp. 234,308,700.00
Jumlah Setoran	IDR
Mata Uang	dua ratus tiga puluh empat juta tiga ratus delapan ribu tujuh ratus rupiah
Terbilang	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Information	TOTAL IDR 234,308,700.00
Components	
Total Debit Amount	IDR 234,308,700.00
Reference Number	-
Extended Details	-
Instruction Mode	Immediate
Instruction Date	Jun 27, 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
Jun 27, 2025 19:10:47 (GMT +7)	Execute	202506271906729007	System	1	IDR	234,308,700.00	Succeed	Success	-
Jun 27, 2025 19:10:46 (GMT +7)	Approve	202506271906729007	Approval-Approval	1	IDR	234,308,700.00	Succeed	Pending Execute	Kopra Web
Jun 27, 2025 19:06:27 (GMT +7)	Create	202506271906729007	Finance-Finance	1	IDR	234,308,700.00	Succeed	Pending Approval	-