

## Transaction Status

Transaction ID	202507292028503724
Document Number	202507292028503724
Creation Date	Jul 29, 2025 20:28:51 (GMT +7)
Total Debit Amount	IDR 120,285,000.00
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	820250729910417

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	396726368200
NTB	F8C687QLV2JPC44H
NTPN	368200
STAN	820250729910417
Kode Billing	SUMBER ENERGI ALAM LESTARI
Nama Wajib Bayar	020
Kementerian / Lembaga	06
Unit Eselon 1	412580
Satuan Kerja	IDR Rp. 120,285,000.00
Jumlah Setoran	IDR
Mata Uang	seratus dua puluh juta dua ratus delapan puluh lima ribu rupiah
Terbilang	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Information	TOTAL IDR 120,285,000.00
Components	
Total Debit Amount	IDR 120,285,000.00
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	202507292028503724	System	1	IDR	120,285,000.00	Succeed	Success	-
Jul 29, 2025 20:38:42 (GMT +7)	Approve	202507292028503724	Approval-Approval	1	IDR	120,285,000.00	Succeed	Pending Execute	Kopra Web
Jul 29, 2025 20:28:51 (GMT +7)	Create	202507292028503724	Finance-Finance	1	IDR	120,285,000.00	Succeed	Pending Approval	-