



Transaction Status

Transaction Id	202508052224702294
Document Number	202508052224702294
Creation Date	Aug 05, 2025 22:24:41 (GMT +7)
Total Debit Amount	IDR 9,902,500.00
Instruction Mode	Immediate
Transaction Status	<div></div> Success

Single Transfer To Other Bank - BI FAST Transfer

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L		
Destination Account	0555995500 KARUNIA ILAHI BERMITRA A		
Beneficiary Bank Information	BCA (Bank Central Asia) BI FAST : CENAIDJA		
Transfer Method	BI FAST		
Charge to	OUR		
Amount	IDR	9,900,000.00	
BI Fast fee	IDR	2,500 (IDR 2,500.00 / record)	
Total Charges	IDR	2,500.00	
Total Debit Amount	IDR	9,902,500.00	
Reference Number	-		
Remark	Sewa Avanza 1071		
Extended Details	Sewa Avanza 1071 periode 9 Juli - 8 Agustus 2025		
Instruction Mode	Immediate		
Instruction Date	Aug 05, 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
Aug 05, 2025 22:27:08 (GMT +7)	Execute	202508052224702294	System	1	IDR	9,900,000.00	Succeed	Success	-
Aug 05, 2025 22:27:08 (GMT +7)	Approve	202508052224702294	Approval-Approval	1	IDR	9,900,000.00	Succeed	Pending Execute	Kopra Web
Aug 05, 2025 22:24:41 (GMT +7)	Create	202508052224702294	Finance-Finance	1	IDR	9,900,000.00	Succeed	Pending Approval	-