



Transaction Status

Transaction Id	202507232203607067
Document Number	202507232203607067
Creation Date	Jul 23, 2025 22:03:17 (GMT +7)
Total Debit Amount	IDR 1,440,000.00
Instruction Mode	Immediate
Transaction Status	● Success

Single Transfer To Mandiri - In-House Transfer to Third Party

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L	
Destination Account	1590003528741 SANTOSA	
Beneficiary Bank Information	PT. Bank Mandiri Tbk	
Amount	IDR	1,440,000.00
Total Debit Amount	IDR	1,440,000.00
Reference Number	-	
Remark	Ops ke Palangka	
Extended Details	Akomodasi, makan, dan Penginapan 24-26 Juli 2025	
Instruction Mode	Immediate	
Instruction Date	Jul 23, 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 23, 2025 22:06:59 (GMT +7)	Execute	202507232203607067	System	1	IDR	1,440,000.00	Succeed	Success	-
Jul 23, 2025 22:06:59 (GMT +7)	Approve	202507232203607067	Approval-Approval	1	IDR	1,440,000.00	Succeed	Pending Execute	Kopra Web
Jul 23, 2025 22:03:17 (GMT +7)	Create	202507232203607067	Finance-Finance	1	IDR	1,440,000.00	Succeed	Pending Approval	-