



Transaction Status

| | |
|--------------------|--|
| Transaction Id | 202507291722930750 |
| Document Number | 202507291722930750 |
| Creation Date | Jul 29, 2025 17:22:48 (GMT +7) |
| Total Debit Amount | IDR 518,092.00 |
| Instruction Mode | Immediate |
| Transaction Status | ● Success |

Single Transfer To Other Bank - BI FAST Transfer

| | |
|------------------------------|---|
| Source of Fund | 1730005332540 IDR SUMBER ENERGI ALAM L |
| Destination Account | 8990520179 SAHRONI |
| Beneficiary Bank Information | BCA (Bank Central Asia) BI FAST : CENAIIDJA |
| Transfer Method | BI FAST |
| Charge to | OUR |
| Amount | IDR 515,592.00 |
| BI Fast fee | IDR 2,500 (IDR 2,500.00 / record) |
| Total Charges | IDR 2,500.00 |
| Total Debit Amount | IDR 518,092.00 |
| Reference Number | - |
| Remark | Reimburse Makan |
| Extended Details | Reimburse Makan dengan SBE |
| Instruction Mode | Immediate |
| Instruction Date | Jul 29, 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 29, 2025 17:30:53 (GMT +7) | Execute | 202507291722930750 | System | 1 | IDR | 515,592.00 | Succeed | Success | - |
| Jul 29, 2025 17:30:53 (GMT +7) | Approve | 202507291722930750 | Approval-Approval | 1 | IDR | 515,592.00 | Succeed | Pending Execute | Kopra Web |
| Jul 29, 2025 17:22:48 (GMT +7) | Create | 202507291722930750 | Finance-Finance | 1 | IDR | 515,592.00 | Succeed | Pending Approval | - |