



Transaction Status

Transaction ID	202508102007854759
Document Number	202508102007854759
Creation Date	Aug 10, 2025 20:07:54 (GMT +7)
Total Debit Amount	IDR 5,214,000.00
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	820250808577056

Billing Information	Penerimaan Negara Bukan Pajak
BUKTI PENERIMAAN NEGARA	10/08/2025 20:21:45
Tanggal dan Jam Bayar	11/08/2025
Tanggal Buku	008
Kode Cabang Bank	268499809315
NTB	08F7961QVDHBIR10
NTPN	809315
STAN	820250808577056
Kode Billing	STSPTADIRA SHIPPING MANAGEMENT
Nama Wajib Bayar	022
Kementerian / Lembaga	04
Unit Eselon 1	287139
Satuan Kerja	IDR Rp. 5,214,000.00
Jumlah Setoran	IDR
Mata Uang	lima juta dua ratus empat belas ribu rupiah
Terbilang	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Information	TOTAL IDR 5,214,000.00
Components	
Total Debit Amount	IDR 5,214,000.00
Reference Number	-
Extended Details	-
Instruction Mode	Immediate
Instruction Date	Aug 10, 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
Aug 10, 2025 20:21:44 (GMT +7)	Execute	202508102007854759	System	1	IDR	5,214,000.00	Succeed	Success	-
Aug 10, 2025 20:21:44 (GMT +7)	Approve	202508102007854759	Approval-Approval	1	IDR	5,214,000.00	Succeed	Pending Execute	Kopra Web
Aug 10, 2025 20:07:54 (GMT +7)	Create	202508102007854759	Finance-Finance	1	IDR	5,214,000.00	Succeed	Pending Approval	-