



Transaction Status

Transaction ID	202508121358759619
Document Number	202508121358759619
Creation Date	Aug 12, 2025 13:58:24 (GMT +7)
Total Debit Amount	IDR 4,461,600.00
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	820250811876815

Billing Information	Penerimaan Negara Bukan Pajak
BUKTI PENERIMAAN NEGARA	
Tanggal dan Jam Bayar	12/08/2025 14:02:34
Tanggal Buku	12/08/2025
Kode Cabang Bank	008
NTB	774012285970
NTPN	FB4B161QVDHENHEF
STAN	285970
Kode Billing	820250811876815
Nama Wajib Bayar	STSPTADIRA SHIPPING MANAGEMENT
Kementerian / Lembaga	022
Unit Eselon 1	04
Satuan Kerja	287139
Jumlah Setoran	IDR Rp. 4,461,600.00
Mata Uang	IDR
Terbilang	empat juta empat ratus enam puluh satu ribu enam ratus rupiah
Information	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Components	TOTAL IDR 4,461,600.00
Total Debit Amount	IDR 4,461,600.00
Reference Number	-
Extended Details	-
Instruction Mode	Immediate
Instruction Date	Aug 12, 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 12, 2025 14:02:33 (GMT +7)	Execute	202508121358759619	System	1	IDR	4,461,600.00	Succeed	Success	-
Aug 12, 2025 14:02:32 (GMT +7)	Approve	202508121358759619	Approval-Approval	1	IDR	4,461,600.00	Succeed	Pending Execute	Kopra Web
Aug 12, 2025 13:58:24 (GMT +7)	Create	202508121358759619	Finance-Finance	1	IDR	4,461,600.00	Succeed	Pending Approval	-