

## Transaction Status

Transaction ID	202507231718976820
Document Number	202507231718976820
Creation Date	Jul 23, 2025 17:18:33 (GMT +7)
Total Debit Amount	IDR 159,075,000.00
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	820250723897151

Billing Information	Penerimaan Negara Bukan Pajak
BUKTI PENERIMAAN NEGARA	23/07/2025 17:45:07
Tanggal dan Jam Bayar	24/07/2025
Tanggal Buku	008
Kode Cabang Bank	132627698893
NTB	B555D1JNG8ISPJPV
NTPN	698893
STAN	820250723897151
Kode Billing	SUMBER ENERGI ALAM LESTARI
Nama Wajib Bayar	020
Kementerian / Lembaga	06
Unit Eselon 1	412580
Satuan Kerja	IDR Rp. 159,075,000.00
Jumlah Setoran	IDR
Mata Uang	seratus lima puluh sembilan juta tujuh puluh lima ribu rupiah
Terbilang	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Information	TOTAL IDR 159,075,000.00
Components	
Total Debit Amount	IDR 159,075,000.00
Reference Number	820250723897151
Extended Details	-
Instruction Mode	Immediate
Instruction Date	Jul 23, 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
Jul 23, 2025 17:45:05 (GMT +7)	Execute	202507231718976820	System	1	IDR	159,075,000.00	Succeed	Success	-
Jul 23, 2025 17:45:05 (GMT +7)	Approve	202507231718976820	Approval-Approval	1	IDR	159,075,000.00	Succeed	Pending Execute	Kopra Web
Jul 23, 2025 17:18:33 (GMT +7)	Create	202507231718976820	Finance-Finance	1	IDR	159,075,000.00	Succeed	Pending Approval	-