



Transaction Status

Keep track of your transaction

Transaction Status

Transaction ID	202508112157796517
Document Number	202508112157796517
Creation Date	Aug 11, 2025 21:57:39 (GMT +7)
Total Debit Amount	IDR 4,936,800.00
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	820250808609674

Billing Information	Penerimaan Negara Bukan Pajak
BUKTI PENERIMAAN NEGARA	11/08/2025 22:01:36
Tanggal dan Jam Bayar	12/08/2025
Tanggal Buku	008
Kode Cabang Bank	134163132129
NTB	4399348VVOCIPQSA
NTPN	132129
STAN	820250808609674
Kode Billing	STSPTADIRA SHIPPING MANAGEMENT
Nama Wajib Bayar	022
Kementerian / Lembaga	04
Unit Eselon 1	287139
Satuan Kerja	IDR Rp. 4,936,800.00
Jumlah Setoran	IDR
Mata Uang	empat juta sembilan ratus tiga puluh enam ribu delapan ratus rupiah
Terbilang	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Information	TOTAL IDR 4,936,800.00
Components	

Total Debit Amount	IDR	4,936,800.00
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Reference Number	-
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Extended Details	-
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Instruction Mode	Immediate
Instruction Date	Aug 11, 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 11, 2025 22:01:35 (GMT +7)	Execute	202508112157796517	System	1	IDR	4,936,800.00	Succeed	Success	-
Aug 11, 2025 22:01:35 (GMT +7)	Approve	202508112157796517	Approval-Approval	1	IDR	4,936,800.00	Succeed	Pending Execute	Kopra Web
Aug 11, 2025 21:57:39 (GMT +7)	Create	202508112157796517	Finance-Finance	1	IDR	4,936,800.00	Succeed	Pending Approval	-