



Transaction Status

Keep track of your transaction

Transaction Status

Transaction ID	202508121356757512
Document Number	202508121356757512
Creation Date	Aug 12, 2025 13:56:33 (GMT +7)
Total Debit Amount	IDR 4,579,200.00
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	820250809647329

Billing Information	Penerimaan Negara Bukan Pajak
BUKTI PENERIMAAN NEGARA	12/08/2025 14:02:34
Tanggal dan Jam Bayar	12/08/2025
Tanggal Buku	008
Kode Cabang Bank	903421285967
NTB	EA8921JNG8LEIG71
NTPN	285967
STAN	820250809647329
Kode Billing	STSPTADIRA SHIPPING MANAGEMENT
Nama Wajib Bayar	022
Kementerian / Lembaga	04
Unit Eselon 1	287139
Satuan Kerja	IDR Rp. 4,579,200.00
Jumlah Setoran	IDR
Mata Uang	empat juta lima ratus tujuh puluh sembilan ribu dua ratus rupiah
Terbilang	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Information	TOTAL IDR 4,579,200.00
Components	

Total Debit Amount	IDR	4,579,200.00
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Reference Number	-
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Extended Details	-
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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	202508121356757512	System	1	IDR	4,579,200.00	Succeed	Success	-
Aug 12, 2025 14:02:32 (GMT +7)	Approve	202508121356757512	Approval-Approval	1	IDR	4,579,200.00	Succeed	Pending Execute	Kopra Web
Aug 12, 2025 13:56:33 (GMT +7)	Create	202508121356757512	Finance-Finance	1	IDR	4,579,200.00	Succeed	Pending Approval	-