



Transaction Status

Transaction Id	202508231938804850
Document Number	202508231938804850
Creation Date	Aug 23, 2025 19:38:48 (GMT +7)
Total Debit Amount	IDR 82,500.00
Instruction Mode	Immediate
Transaction Status	<div></div> Success

Single Transfer To Other Bank - BI FAST Transfer

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L		
Destination Account	901722074686 MOCHAMAD DYNARDI SUPRIATNA		
Beneficiary Bank Information	PT Bank Seabank Indonesia BI FAST : SSPIIDJA		
Transfer Method	BI FAST		
Charge to	OUR		
Amount	IDR	80,000.00	
BI Fast fee	IDR	2,500	(IDR 2,500.00 / record)
Total Charges	IDR	2,500.00	
Total Debit Amount	IDR	82,500.00	
Reference Number	-		
Remark	Vanbelt genset campt		
Extended Details	Vanbelt genset camp tengah		
Instruction Mode	Immediate		
Instruction Date	Aug 23, 2025		
Additional Notification	Email	-	
	SMS	-	

Transaction History

Action Date	Action Type	Document No	Action by Name	Total Transaction Records	Currency	Amount	Action Status	Transaction Status	Source Approval
Aug 23, 2025 20:13:42 (GMT +7)	Execute	202508231938804850	System	1	IDR	80,000.00	Succeed	Success	-
Aug 23, 2025 20:13:42 (GMT +7)	Approve	202508231938804850	Approval-Approval	1	IDR	80,000.00	Succeed	Pending Execute	Kopra Mobile
Aug 23, 2025 19:38:48 (GMT +7)	Create	202508231938804850	Finance-Finance	1	IDR	80,000.00	Succeed	Pending Approval	-