



Transaction Status

Transaction ID	202508231146629288
Document Number	202508231146629288
Creation Date	Aug 23, 2025 11:46:37 (GMT +7)
Total Debit Amount	IDR 346,656,000.00
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	640250802688310

Billing Information	Penerimaan Bea Dan Cukai
BUKTI PENERIMAAN NEGARA	23/08/2025 11:48:37
Tanggal dan Jam Bayar	25/08/2025
Tanggal Buku	008
Kode Cabang Bank	753144362963
NTB	F378D509OSSQJK9M
NTPN	362963
STAN	640250802688310
Kode Billing	0395865298403000
ID Wajib Bayar	ORECON SINERGI PERKASA
Nama Wajib Bayar	19
Jenis Dokumen	00003039586520250823000002
Nomor Dokumen	2025-08-23
Tanggal Dokumen	090700
Kode KPPBC	IDR Rp. 346,656,000.00
Jumlah Setoran	IDR
Mata Uang	tiga ratus empat puluh enam juta enam ratus lima puluh enam ribu rupiah
Terbilang	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Information	TOTAL IDR 346,656,000.00
Components	

Total Debit Amount	IDR	346,656,000.00
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Reference Number	-
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Extended Details	-
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Instruction Mode	Immediate
Instruction Date	Aug 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
Aug 23, 2025 11:48:36 (GMT +7)	Execute	202508231146629288	System	1	IDR	346,656,000.00	Succeed	Success	-
Aug 23, 2025 11:48:35 (GMT +7)	Approve	202508231146629288	Approval-Approval	1	IDR	346,656,000.00	Succeed	Pending Execute	Kopra Web
Aug 23, 2025 11:46:37 (GMT +7)	Create	202508231146629288	Finance-Finance	1	IDR	346,656,000.00	Succeed	Pending Approval	-