



## Transaction Status

Keep track of your transaction

### Transaction Status

Transaction Id	202505271659630185
Document Number	202505271659630185
Creation Date	May 27, 2025 16:59:52 (GMT +7)
Total Debit Amount	IDR 250,002,500.00
Instruction Mode	Immediate
Transaction Status	<span>●</span> Success

### Single Transfer To Other Bank - BI FAST Transfer

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L
Destination Account	0555995500 KARUNIA ILAHI BERMITRA A
Beneficiary Bank Information	BCA (Bank Central Asia) BI FAST : CENAIDJA
Transfer Method	BI FAST
Charge to	OUR
Amount	IDR 250,000,000.00
BI Fast fee	IDR 2,500 (IDR 2,500.00 / record)
Total Charges	IDR 2,500.00
Total Debit Amount	IDR 250,002,500.00
Reference Number	-
Remark	Pemb Hauling KIBA 37
Extended Details	INV/037/PT.KIBA/Mei/2025, Pembayaran Hauling KIBA Tanggal 26 Mei 2025 (1.143,7 3 Ton)
Instruction Mode	Immediate
Instruction Date	May 27, 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
May 27, 2025 17:04:04 (GMT +7)	Execute	202505271659630185	System	1	IDR	250,000,000.00	Succeed	Success	-
May 27, 2025 17:04:03 (GMT +7)	Approve	202505271659630185	Approval-Approval	1	IDR	250,000,000.00	Succeed	Pending Execute	Kopra Web
May 27, 2025 16:59:52 (GMT +7)	Create	202505271659630185	Finance-Finance	1	IDR	250,000,000.00	Succeed	Pending Approval	-



Transaction Status

Transaction Id	202505271659627379
Document Number	202505271659627379
Creation Date	May 27, 2025 16:59:09 (GMT +7)
Total Debit Amount	IDR 30,216,350.00
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	0555995500 KARUNIA ILAHI BERMITRA A		
Beneficiary Bank Information	BCA (Bank Central Asia) BI FAST : CENAIIDJA		
Transfer Method	BI FAST		
Charge to	OUR		
Amount	IDR	30,213,850.00	
BI Fast fee	IDR	2,500 (IDR 2,500.00 / record)	
Total Charges	IDR	2,500.00	
Total Debit Amount	IDR	30,216,350.00	
Reference Number	-		
Remark	Pemb Hauling KIBA 37		
Extended Details	INV/037/PT.KIBA/Mei/2025, Pembayaran Ha uling KIBA Tanggal 26 Mei 2025 (1.143,7 3 Ton)		
Instruction Mode	Immediate		
Instruction Date	May 27, 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
May 27, 2025 17:04:07 (GMT +7)	Execute	202505271659627379	System	1	IDR	30,213,850.00	Succeed	Success	-
May 27, 2025 17:04:07 (GMT +7)	Approve	202505271659627379	Approval-Approval	1	IDR	30,213,850.00	Succeed	Pending Execute	Kopra Web
May 27, 2025 16:59:09 (GMT +7)	Create	202505271659627379	Finance-Finance	1	IDR	30,213,850.00	Succeed	Pending Approval	-