



Transaction Status

Transaction Id	202506282049649913
Document Number	202506282049649913
Creation Date	Jun 28, 2025 20:49:30 (GMT +7)
Total Debit Amount	IDR 247,000.00
Instruction Mode	Immediate
Transaction Status	<div></div> Success

Single Transfer To Mandiri - In-House Transfer to Third Party

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L	
Destination Account	1590012145180 MUHAMMAD NABHAN RIDA	
Beneficiary Bank Information	PT. Bank Mandiri Tbk	
Amount	IDR	247,000.00
Total Debit Amount	IDR	247,000.00
Reference Number	-	
Remark	ATK Office Site Hang	
Extended Details	-	
Instruction Mode	Immediate	
Instruction Date	Jun 28, 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
Jun 28, 2025 20:52:36 (GMT +7)	Execute	202506282049649913	System	1	IDR	247,000.00	Succeed	Success	-
Jun 28, 2025 20:52:36 (GMT +7)	Approve	202506282049649913	Approval-Approval	1	IDR	247,000.00	Succeed	Pending Execute	Kopra Web
Jun 28, 2025 20:49:30 (GMT +7)	Create	202506282049649913	Finance-Finance	1	IDR	247,000.00	Succeed	Pending Approval	-