



## Transaction Status

Transaction Id	202507042157860955
Document Number	202507042157860955
Creation Date	Jul 04, 2025 21:57:04 (GMT +7)
Total Debit Amount	IDR 1,122,500.00
Instruction Mode	Immediate
Transaction Status	<span style="color: green;">●</span> Success

## Single Transfer To Other Bank - BI FAST Transfer

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L
Destination Account	0663475956 INDRA KURNIAWAN
Beneficiary Bank Information	BCA (Bank Central Asia) BI FAST : CENAIDJA
Transfer Method	BI FAST
Charge to	OUR
Amount	IDR 1,120,000.00
BI Fast fee	IDR 2,500 (IDR 2,500.00 / record)
Total Charges	IDR 2,500.00
Total Debit Amount	IDR 1,122,500.00
Reference Number	-
Remark	Sparepart Maintenanc
Extended Details	Sparepart Maintenance Alat Berat Jetty
Instruction Mode	Immediate
Instruction Date	Jul 04, 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
Jul 04, 2025 22:25:48 (GMT +7)	Execute	202507042157860955	System	1	IDR	1,120,000.00	Succeed	Success	-
Jul 04, 2025 22:25:48 (GMT +7)	Approve	202507042157860955	Approval-Approval	1	IDR	1,120,000.00	Succeed	Pending Execute	Kopra Web
Jul 04, 2025 21:57:04 (GMT +7)	Create	202507042157860955	Finance-Finance	1	IDR	1,120,000.00	Succeed	Pending Approval	-