



Transaction Status

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|--------------------|--|
| Transaction Id | 202506302126970143 |
| Document Number | 202506302126970143 |
| Creation Date | Jun 30, 2025 21:26:10 (GMT +7) |
| Total Debit Amount | IDR 1,482,500.00 |
| Instruction Mode | Immediate |
| Transaction Status | ● Success |

Single Transfer To Other Bank - BI FAST Transfer

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|------------------------------|--|
| Source of Fund | 1730005332540 IDR SUMBER ENERGI ALAM L |
| Destination Account | 024301134200502 SANTOSA |
| Beneficiary Bank Information | BRI (Bank Rakyat Indonesia) BI FAST : BRINIDJA |
| Transfer Method | BI FAST |
| Charge to | OUR |
| Amount | IDR 1,480,000.00 |
| BI Fast fee | IDR 2,500 (IDR 2,500.00 / record) |
| Total Charges | IDR 2,500.00 |
| Total Debit Amount | IDR 1,482,500.00 |
| Reference Number | - |
| Remark | - |
| Extended Details | Uang makan, Penginapan, Fuel |
| Instruction Mode | Immediate |
| Instruction Date | Jun 30, 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 30, 2025 21:56:39 (GMT +7) | Execute | 202506302126970143 | System | 1 | IDR | 1,480,000.00 | Succeed | Success | - |
| Jun 30, 2025 21:56:39 (GMT +7) | Approve | 202506302126970143 | Approval-Approval | 1 | IDR | 1,480,000.00 | Succeed | Pending Execute | Kopra Web |
| Jun 30, 2025 21:26:10 (GMT +7) | Create | 202506302126970143 | Finance-Finance | 1 | IDR | 1,480,000.00 | Succeed | Pending Approval | - |