



### Transaction Status

Transaction Id	202506251541973116
Document Number	202506251541973116
Creation Date	Jun 25, 2025 15:41:21 (GMT +7)
Total Debit Amount	IDR 5,775,000.00
Instruction Mode	Immediate
Transaction Status	<span>●</span> 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	5,775,000.00
Total Debit Amount	IDR	5,775,000.00
Reference Number	-	
Remark	-	
Extended Details	Konsumsi Camp Tengah 7 hari	
Instruction Mode	Immediate	
Instruction Date	Jun 25, 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 25, 2025 15:50:20 (GMT +7)	Execute	202506251541973116	System	1	IDR	5,775,000.00	Succeed	Success	-
Jun 25, 2025 15:50:19 (GMT +7)	Approve	202506251541973116	Approval-Approval	1	IDR	5,775,000.00	Succeed	Pending Execute	Kopra Web
Jun 25, 2025 15:41:21 (GMT +7)	Create	202506251541973116	Finance-Finance	1	IDR	5,775,000.00	Succeed	Pending Approval	-