



Transaction Status

Transaction Id	202506201851612155
Document Number	202506201851612155
Creation Date	Jun 20, 2025 18:51:08 (GMT +7)
Total Debit Amount	IDR 1,347,525.00
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	1570000817222 JANGKUNG SUWARNO	
Beneficiary Bank Information	PT. Bank Mandiri Tbk	
Amount	IDR	1,347,525.00
Total Debit Amount	IDR	1,347,525.00
Reference Number	-	
Remark	Reimburse Ops	
Extended Details	Reimburse Travel dan Penginapan di Palangka 15-19 Juni 2025	
Instruction Mode	Immediate	
Instruction Date	Jun 20, 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 20, 2025 19:06:25 (GMT +7)	Execute	202506201851612155	System	1	IDR	1,347,525.00	Succeed	Success	-
Jun 20, 2025 19:06:25 (GMT +7)	Approve	202506201851612155	Approval-Approval	1	IDR	1,347,525.00	Succeed	Pending Execute	Kopra Web
Jun 20, 2025 18:51:08 (GMT +7)	Create	202506201851612155	Finance-Finance	1	IDR	1,347,525.00	Succeed	Pending Approval	-