



Transaction Status

Transaction Id	202507102004721388
Document Number	202507102004721388
Creation Date	Jul 10, 2025 20:04:41 (GMT +7)
Total Debit Amount	IDR 6,166,000.00
Instruction Mode	Immediate
Transaction Status	● 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 6,163,500.00
BI Fast fee	IDR 2,500 (IDR 2,500.00 / record)
Total Charges	IDR 2,500.00
Total Debit Amount	IDR 6,166,000.00
Reference Number	-
Remark	Reimburse Keb Jetty
Extended Details	Reimburse kebutuhan loading, Sling, Segel, Kuku Badak, Sanyo, Selang, Oli, Nepal, dan Baut
Instruction Mode	Immediate
Instruction Date	Jul 10, 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 10, 2025 20:17:53 (GMT +7)	Execute	202507102004721388	System	1	IDR	6,163,500.00	Succeed	Success	-
Jul 10, 2025 20:17:52 (GMT +7)	Approve	202507102004721388	Approval-Approval	1	IDR	6,163,500.00	Succeed	Pending Execute	Kopra Web
Jul 10, 2025 20:04:41 (GMT +7)	Create	202507102004721388	Finance-Finance	1	IDR	6,163,500.00	Succeed	Pending Approval	-