



Transaction Status

Transaction Id	202506191116546120
Document Number	202506191116546120
Creation Date	Jun 19, 2025 11:16:42 (GMT +7)
Total Debit Amount	IDR 100,002,500.00
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	3000201035839 BEND DESA LUWUK BUNTER		
Beneficiary Bank Information	Bank Kalteng BI FAST : PDKGIDJ1		
	This beneficiary will be saved to Beneficiary List with alias "BEND DESA LUWUK BUNTER"		
Transfer Method	BI FAST		
Charge to	OUR		
Amount	IDR	100,000,000.00	
BI Fast fee	IDR	2,500	
		(IDR 2,500.00 / record)	
Total Charges	IDR	2,500.00	
Total Debit Amount	IDR	100,002,500.00	
Reference Number	-		
Remark	Dana CSR LukBun		
Extended Details	Dana CSR PT SEAL ke Desa Luwuk Bunter		
Instruction Mode	Immediate		
Instruction Date	Jun 19, 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 19, 2025 16:47:02 (GMT +7)	Execute	202506191116546120	System	1	IDR	100,000,000.00	Succeed	Success	-
Jun 19, 2025 16:47:02 (GMT +7)	Approve	202506191116546120	Approval-Approval	1	IDR	100,000,000.00	Succeed	Pending Execute	Kopra Web
Jun 19, 2025 11:16:42 (GMT +7)	Create	202506191116546120	Finance-Finance	1	IDR	100,000,000.00	Succeed	Pending Approval	-