



Transaction Status

Transaction ID	202506271040566131
Document Number	202506271040566131
Creation Date	Jun 27, 2025 10:40:28 (GMT +7)
Total Debit Amount	IDR 20,200,024.00
Instruction Mode	Immediate
Transaction Status	<div><div></div>Success</div>

Transaction Summary

Service Type	Bill Payment
Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L
Biller	50012 Pajak/PNBP/Cukai
Kode Billing	820250626628294

Billing Information	
BUKTI PENERIMAAN NEGARA	Penerimaan Negara Bukan Pajak
Tanggal dan Jam Bayar	27/06/2025 10:55:31
Tanggal Buku	30/06/2025
Kode Cabang Bank	008
NTB	574703817346
NTPN	5C5F80NA0DTJK6M6
STAN	817346
Kode Billing	820250626628294
Nama Wajib Bayar	SUMBER ENERGI ALAM LESTARI
Kementerian / Lembaga	020
Unit Eselon 1	06
Satuan Kerja	412580
Jumlah Setoran	IDR Rp. 20,200,024.00
Mata Uang	IDR
Terbilang	dua puluh juta dua ratus ribu dua puluh empat rupiah
Information	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Components	TOTAL IDR 20,200,024.00
Total Debit Amount	IDR 20,200,024.00
Reference Number	-
Extended Details	-
Instruction Mode	Immediate
Instruction Date	Jun 27, 2025
Additional Notification	Email -

Transaction History

Action Date	Action Type	Document No	Action by Name	Total Transaction Records	Currency	Amount	Action Status	Transaction Status	Source Approval
Jun 27, 2025 10:55:30 (GMT +7)	Execute	202506271040566131	System	1	IDR	20,200,024.00	Succeed	Success	-
Jun 27, 2025 10:55:30 (GMT +7)	Approve	202506271040566131	Approval-Approval	1	IDR	20,200,024.00	Succeed	Pending Execute	Kopra Web
Jun 27, 2025 10:40:28 (GMT +7)	Create	202506271040566131	Finance-Finance	1	IDR	20,200,024.00	Succeed	Pending Approval	-