



Transaction Status

Transaction Id	202507081006552965
Document Number	202507081006552965
Creation Date	Jul 08, 2025 10:06:34 (GMT +7)
Total Debit Amount	IDR 5,502,500.00
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	901749153150 INDRA KURNIAWAN		
Beneficiary Bank Information	PT Bank Seabank Indonesia BI FAST : SSPIIDJA		
	This beneficiary will be saved to Beneficiary List with alias "INDRA KURNIAWAN seabank"		
Transfer Method	BI FAST		
Charge to	OUR		
Amount	IDR	5,500,000.00	
BI Fast fee	IDR	2,500	
		(IDR 2,500.00 / record)	
Total Charges	IDR	2,500.00	
Total Debit Amount	IDR	5,502,500.00	
Reference Number	-		
Remark	Bahan Konsumsi Jetty		
Extended Details	-		
Instruction Mode	Immediate		
Instruction Date	Jul 08, 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 08, 2025 10:08:15 (GMT +7)	Execute	202507081006552965	System	1	IDR	5,500,000.00	Succeed	Success	-
Jul 08, 2025 10:08:14 (GMT +7)	Approve	202507081006552965	Approval-Approval	1	IDR	5,500,000.00	Succeed	Pending Execute	Kopra Web
Jul 08, 2025 10:06:34 (GMT +7)	Create	202507081006552965	Finance-Finance	1	IDR	5,500,000.00	Succeed	Pending Approval	-