



Transaction Status

Transaction ID	202506271041566340
Document Number	202506271041566340
Creation Date	Jun 27, 2025 10:41:32 (GMT +7)
Total Debit Amount	IDR 51,074,990.00
Instruction Mode	Immediate
Transaction Status	● Success

Transaction Summary

Service Type	Bill Payment
Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L
Biller	50012 Pajak/PNBP/Cukai
Kode Billing	820250626617251

Billing Information	Penerimaan Negara Bukan Pajak
BUKTI PENERIMAAN NEGARA	27/06/2025 10:55:31
Tanggal dan Jam Bayar	30/06/2025
Tanggal Buku	008
Kode Cabang Bank	548622817347
NTB	3F6BC55DFIPHKRT3
NTPN	817347
STAN	820250626617251
Kode Billing	SUMBER ENERGI ALAM LESTARI
Nama Wajib Bayar	020
Kementerian / Lembaga	06
Unit Eselon 1	412580
Satuan Kerja	IDR Rp. 51,074,990.00
Jumlah Setoran	IDR
Mata Uang	lima puluh satu juta tujuh puluh empat ribu sembilan ratus sembilan puluh rupiah
Terbilang	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Information	TOTAL IDR 51,074,990.00
Components	
Total Debit Amount	IDR 51,074,990.00
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	202506271041566340	System	1	IDR	51,074,990.00	Succeed	Success	-
Jun 27, 2025 10:55:30 (GMT +7)	Approve	202506271041566340	Approval-Approval	1	IDR	51,074,990.00	Succeed	Pending Execute	Kopra Web
Jun 27, 2025 10:41:32 (GMT +7)	Create	202506271041566340	Finance-Finance	1	IDR	51,074,990.00	Succeed	Pending Approval	-