

Transaction Status

Transaction ID	202507151258879461
Document Number	202507151258879461
Creation Date	Jul 15, 2025 12:58:55 (GMT +7)
Total Debit Amount	IDR 234,486,900.00
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	820250711931375

Billing Information	Penerimaan Negara Bukan Pajak
BUKTI PENERIMAAN NEGARA	15/07/2025 13:06:41
Tanggal dan Jam Bayar	15/07/2025
Tanggal Buku	008
Kode Cabang Bank	707646607240
NTB	08B786U8F80RQEFF
NTPN	607240
STAN	820250711931375
Kode Billing	SUMBER ENERGI ALAM LESTARI
Nama Wajib Bayar	020
Kementerian / Lembaga	06
Unit Eselon 1	412580
Satuan Kerja	IDR Rp. 234,486,900.00
Jumlah Setoran	IDR
Mata Uang	dua ratus tiga puluh empat juta empat ratus delapan puluh enam ribu sembilan ratus rupi
Terbilang	ah

Information	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Components	TOTAL IDR 234,486,900.00

Total Debit Amount	IDR 234,486,900.00
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Reference Number

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Extended Details

ROYALTY PROVISIONAL BATUBARA

Instruction Mode	Immediate
Instruction Date	Jul 15, 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
Jul 15, 2025 13:06:40 (GMT +7)	Execute	202507151258879461	System	1	IDR	234,486,900.00	Succeed	Success	-
Jul 15, 2025 13:06:40 (GMT +7)	Approve	202507151258879461	Approval-Approval	1	IDR	234,486,900.00	Succeed	Pending Execute	Kopra Web
Jul 15, 2025 12:58:55 (GMT +7)	Create	202507151258879461	Finance-Finance	1	IDR	234,486,900.00	Succeed	Pending Approval	-