

## Transaction Status

Transaction ID	202507241038917238
Document Number	202507241038917238
Creation Date	Jul 24, 2025 10:38:27 (GMT +7)
Total Debit Amount	IDR 133,650,000.00
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	820250724988498

Billing Information	Penerimaan Negara Bukan Pajak
BUKTI PENERIMAAN NEGARA	24/07/2025 10:40:21
Tanggal dan Jam Bayar	24/07/2025
Tanggal Buku	008
Kode Cabang Bank	457805796756
NTB	56CD748VVOA31TII
NTPN	796756
STAN	820250724988498
Kode Billing	SUMBER ENERGI ALAM LESTARI
Nama Wajib Bayar	020
Kementerian / Lembaga	06
Unit Eselon 1	412580
Satuan Kerja	IDR Rp. 133,650,000.00
Jumlah Setoran	IDR
Mata Uang	seratus tiga puluh tiga juta enam ratus lima puluh ribu rupiah
Terbilang	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Information	TOTAL IDR 133,650,000.00
Components	
Total Debit Amount	IDR 133,650,000.00
Reference Number	-
Extended Details	-
Instruction Mode	Immediate
Instruction Date	Jul 24, 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 24, 2025 10:40:20 (GMT +7)	Execute	202507241038917238	System	1	IDR	133,650,000.00	Succeed	Success	-
Jul 24, 2025 10:40:20 (GMT +7)	Approve	202507241038917238	Approval-Approval	1	IDR	133,650,000.00	Succeed	Pending Execute	Kopra Web
Jul 24, 2025 10:38:27 (GMT +7)	Create	202507241038917238	Finance-Finance	1	IDR	133,650,000.00	Succeed	Pending Approval	-