

Transaction Status

Transaction Id	202507281339520320
Document Number	202507281339520320
Creation Date	Jul 28, 2025 13:39:16 (GMT +7)
Total Debit Amount	IDR 750,000.00
Instruction Mode	Immediate
Transaction Status	● Success

Single Transfer To Mandiri - In-House Transfer to Third Party

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L	
Destination Account	1590003528741 SANTOSA	
Beneficiary Bank Information	PT. Bank Mandiri Tbk	
Amount	IDR	750,000.00
Total Debit Amount	IDR	750,000.00
Reference Number	-	
Remark	Akomodasi ke Palngka	
Extended Details	-	
Instruction Mode	Immediate	
Instruction Date	Jul 28, 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 28, 2025 13:45:33 (GMT +7)	Execute	202507281339520320	System	1	IDR	750,000.00	Succeed	Success	-
Jul 28, 2025 13:45:33 (GMT +7)	Approve	202507281339520320	Approval-Approval	1	IDR	750,000.00	Succeed	Pending Execute	Kopra Web
Jul 28, 2025 13:39:16 (GMT +7)	Create	202507281339520320	Finance-Finance	1	IDR	750,000.00	Succeed	Pending Approval	-