



Transaction Status

Transaction ID	202508101720831580
Document Number	202508101720831580
Creation Date	Aug 10, 2025 17:20:14 (GMT +7)
Total Debit Amount	IDR 4,610,400.00
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	820250807345037

Billing Information	Penerimaan Negara Bukan Pajak
BUKTI PENERIMAAN NEGARA	10/08/2025 17:21:37
Tanggal dan Jam Bayar	11/08/2025
Tanggal Buku	008
Kode Cabang Bank	048541800216
NTB	71B4F1JNG8LCC7SD
NTPN	800216
STAN	820250807345037
Kode Billing	STSPTADIRA SHIPPING MANAGEMENT
Nama Wajib Bayar	022
Kementerian / Lembaga	04
Unit Eselon 1	287139
Satuan Kerja	IDR Rp. 4,610,400.00
Jumlah Setoran	IDR
Mata Uang	empat juta enam ratus sepuluh ribu empat ratus rupiah
Terbilang	Informasi ini hasil cetak computer dan tidak memerlukan tanda tangan
Information	TOTAL IDR 4,610,400.00
Components	
Total Debit Amount	IDR 4,610,400.00
Reference Number	-
Extended Details	-
Instruction Mode	Immediate
Instruction Date	Aug 10, 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
Aug 10, 2025 17:21:36 (GMT +7)	Execute	202508101720831580	System	1	IDR	4,610,400.00	Succeed	Success	-
Aug 10, 2025 17:21:36 (GMT +7)	Approve	202508101720831580	Approval-Approval	1	IDR	4,610,400.00	Succeed	Pending Execute	Kopra Web
Aug 10, 2025 17:20:14 (GMT +7)	Create	202508101720831580	Finance-Finance	1	IDR	4,610,400.00	Succeed	Pending Approval	-