



Transaction Status

Transaction Id	202507102007722879
Document Number	202507102007722879
Creation Date	Jul 10, 2025 20:07:26 (GMT +7)
Total Debit Amount	IDR 24,281,250.00
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	0310013415362 MANTAP TANGGUH PERKA		
Beneficiary Bank Information	PT. Bank Mandiri Tbk		
	This beneficiary will be saved to Beneficiary List with alias "MANTAP TANGGUH PERKA"		
Amount	IDR	24,281,250.00	
Total Debit Amount	IDR	24,281,250.00	
Reference Number	-		
Remark	Sewa Dozer 50HM Jety		
Extended Details	-		
Instruction Mode	Immediate		
Instruction Date	Jul 10, 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 10, 2025 20:17:43 (GMT +7)	Execute	202507102007722879	System	1	IDR	24,281,250.00	Succeed	Success	-
Jul 10, 2025 20:17:43 (GMT +7)	Approve	202507102007722879	Approval-Approval	1	IDR	24,281,250.00	Succeed	Pending Execute	Kopra Web
Jul 10, 2025 20:07:26 (GMT +7)	Create	202507102007722879	Finance-Finance	1	IDR	24,281,250.00	Succeed	Pending Approval	-