



Transaction Status

Transaction Id	202508041847835904
Document Number	202508041847835904
Creation Date	Aug 04, 2025 18:47:28 (GMT +7)
Total Debit Amount	IDR 300,000.00
Instruction Mode	Immediate
Transaction Status	<div></div> 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	300,000.00
Total Debit Amount	IDR	300,000.00
Reference Number	-	
Remark	Makan di Jetty 4Hari	
Extended Details	-	
Instruction Mode	Immediate	
Instruction Date	Aug 04, 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
Aug 04, 2025 18:55:45 (GMT +7)	Execute	202508041847835904	System	1	IDR	300,000.00	Succeed	Success	-
Aug 04, 2025 18:55:45 (GMT +7)	Approve	202508041847835904	Approval-Approval	1	IDR	300,000.00	Succeed	Pending Execute	Kopra Web
Aug 04, 2025 18:47:28 (GMT +7)	Create	202508041847835904	Finance-Finance	1	IDR	300,000.00	Succeed	Pending Approval	-