



Transaction Status

Transaction Id	202509051248801844
Document Number	202509051248801844
Creation Date	Sep 05, 2025 12:48:47 (GMT +7)
Total Debit Amount	IDR 5,672,500.00
Instruction Mode	Immediate
Transaction Status	<div></div> Success

Single Transfer To Other Bank - BI FAST Transfer

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L		
Destination Account	901722074686 MOCHAMAD DYNARDI SUPRIATNA		
Beneficiary Bank Information	PT Bank Seabank Indonesia BI FAST : SSPIIDJA		
Transfer Method	BI FAST		
Charge to	OUR		
Amount	IDR	5,670,000.00	
BI Fast fee	IDR	2,500 (IDR 2,500.00 / record)	
Total Charges	IDR	2,500.00	
Total Debit Amount	IDR	5,672,500.00	
Reference Number	-		
Remark	Konsum Mess Agathis		
Extended Details	Konsumsi Mess Agathis 30 Agust		
Instruction Mode	Immediate		
Instruction Date	Sep 05, 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
Sep 05, 2025 13:07:31 (GMT +7)	Execute	202509051248801844	System	1	IDR	5,670,000.00	Succeed	Success	-
Sep 05, 2025 13:07:31 (GMT +7)	Approve	202509051248801844	Approval-Approval	1	IDR	5,670,000.00	Succeed	Pending Execute	Kopra Web
Sep 05, 2025 12:48:47 (GMT +7)	Create	202509051248801844	Finance-Finance	1	IDR	5,670,000.00	Succeed	Pending Approval	-