



Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202505312018950399
Document Number	202505312018950399
Creation Date	May 31, 2025 20:18:13 (GMT +7)
Total Debit Amount	IDR 200,002,500.00
Instruction Mode	Immediate
Transaction Status	● Success

Single Transfer To Other Bank - BI FAST Transfer

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L		
Destination Account	0555995500 KARUNIA ILAHI BERMITRA A		
Beneficiary Bank Information	BCA (Bank Central Asia) BI FAST : CENAIIDJA		
Transfer Method	BI FAST		
Charge to	OUR		
Amount	IDR	200,000,000.00	
BI Fast fee	IDR	2,500 (IDR 2,500.00 / record)	
Total Charges	IDR	2,500.00	
Total Debit Amount	IDR	200,002,500.00	
Reference Number	-		
Remark	Pemb Hauling KIBA 41		
Extended Details	INV/041/PT.KIBA/Mei/2025, Pembayaran Ha uling KIBA Tanggal 30 Mei 2025 (1.054,2 8 Ton)		
Instruction Mode	Immediate		
Instruction Date	May 31, 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
May 31, 2025 20:37:19 (GMT +7)	Execute	202505312018950399	System	1	IDR	200,000,000.00	Succeed	Success	-
May 31, 2025 20:37:19 (GMT +7)	Approve	202505312018950399	Approval-Approval	1	IDR	200,000,000.00	Succeed	Pending Execute	Kopra Web
May 31, 2025 20:18:13 (GMT +7)	Create	202505312018950399	Finance-Finance	1	IDR	200,000,000.00	Succeed	Pending Approval	-



Transaction Status

Transaction Id	202505312017950335
Document Number	202505312017950335
Creation Date	May 31, 2025 20:17:36 (GMT +7)
Total Debit Amount	IDR 58,301,100.00
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	0555995500 KARUNIA ILAHI BERMITRA A		
Beneficiary Bank Information	BCA (Bank Central Asia) BI FAST : CENAIIDJA		
Transfer Method	BI FAST		
Charge to	OUR		
Amount	IDR	58,298,600.00	
BI Fast fee	IDR	2,500 (IDR 2,500.00 / record)	
Total Charges	IDR	2,500.00	
Total Debit Amount	IDR	58,301,100.00	
Reference Number	-		
Remark	Pemb Hauling KIBA 41		
Extended Details	INV/041/PT.KIBA/Mei/2025, Pembayaran Hauling KIBA Tanggal 30 Mei 2025 (1.054,28 Ton)		
Instruction Mode	Immediate		
Instruction Date	May 31, 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
May 31, 2025 20:37:29 (GMT +7)	Execute	202505312017950335	System	1	IDR	58,298,600.00	Succeed	Success	-
May 31, 2025 20:37:29 (GMT +7)	Approve	202505312017950335	Approval-Approval	1	IDR	58,298,600.00	Succeed	Pending Execute	Kopra Web
May 31, 2025 20:17:36 (GMT +7)	Create	202505312017950335	Finance-Finance	1	IDR	58,298,600.00	Succeed	Pending Approval	-