



Transaction Status

Transaction Id	202507011018792246
Document Number	202507011018792246
Creation Date	Jul 01, 2025 10:18:11 (GMT +7)
Total Debit Amount	IDR 1,302,500.00
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	024301134200502 SANTOSA
Beneficiary Bank Information	BRI (Bank Rakyat Indonesia) BI FAST : BRINIDJA
Transfer Method	BI FAST
Charge to	OUR
Amount	IDR 1,300,000.00
BI Fast fee	IDR 2,500 (IDR 2,500.00 / record)
Total Charges	IDR 2,500.00
Total Debit Amount	IDR 1,302,500.00
Reference Number	-
Remark	-
Extended Details	Sewa mobil pak santo ke palangka
Instruction Mode	Immediate
Instruction Date	Jul 01, 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 01, 2025 11:41:46 (GMT +7)	Execute	202507011018792246	System	1	IDR	1,300,000.00	Succeed	Success	-
Jul 01, 2025 11:41:45 (GMT +7)	Approve	202507011018792246	Approval-Approval	1	IDR	1,300,000.00	Succeed	Pending Execute	Kopra Web
Jul 01, 2025 10:18:11 (GMT +7)	Create	202507011018792246	Finance-Finance	1	IDR	1,300,000.00	Succeed	Pending Approval	-