



Transaction Status

| | |
|--------------------|--------------------------------|
| Transaction Id | 202508121559932209 |
| Document Number | 202508121559932209 |
| Creation Date | Aug 12, 2025 15:59:58 (GMT +7) |
| Total Debit Amount | IDR 2,850,000.00 |
| Instruction Mode | Immediate |
| Transaction Status | <div></div> Success |

Single Transfer To Mandiri - In-House Transfer to Third Party

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|------------------------------|--|--------------|
| Source of Fund | 1730005332540 IDR SUMBER ENERGI ALAM L | |
| Destination Account | 1570000817222 JANGKUNG SUWARNO | |
| Beneficiary Bank Information | PT. Bank Mandiri Tbk | |
| Amount | IDR | 2,850,000.00 |
| Total Debit Amount | IDR | 2,850,000.00 |
| Reference Number | - | |
| Remark | Perbaikan Laptop | |
| Extended Details | - | |
| Instruction Mode | Immediate | |
| Instruction Date | Aug 12, 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 12, 2025 18:02:35 (GMT +7) | Execute | 202508121559932209 | System | 1 | IDR | 2,850,000.00 | Succeed | Success | - |
| Aug 12, 2025 18:02:35 (GMT +7) | Approve | 202508121559932209 | Approval-Approval | 1 | IDR | 2,850,000.00 | Succeed | Pending Execute | Kopra Web |
| Aug 12, 2025 15:59:58 (GMT +7) | Create | 202508121559932209 | Finance-Finance | 1 | IDR | 2,850,000.00 | Succeed | Pending Approval | - |