



Transaction Status

Transaction Id	202509032114631829
Document Number	202509032114631829
Creation Date	Sep 03, 2025 21:14:22 (GMT +7)
Total Debit Amount	IDR 5,000,000.00
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	1240011044972 ALFIAN NOR ICHSAN	
Beneficiary Bank Information	PT. Bank Mandiri Tbk	
Amount	IDR	5,000,000.00
Total Debit Amount	IDR	5,000,000.00
Reference Number	-	
Remark	Pelunasan gaji juli	
Extended Details	Pelunasan gaji juli 2025 a.n Alfian Noor Ichsan	
Instruction Mode	Immediate	
Instruction Date	Sep 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
Sep 04, 2025 01:40:52 (GMT +7)	Execute	202509032114631829	System	1	IDR	5,000,000.00	Succeed	Success	-
Sep 04, 2025 01:40:51 (GMT +7)	Approve	202509032114631829	Approval-Approval	1	IDR	5,000,000.00	Succeed	Pending Execute	Kopra Web
Sep 03, 2025 21:14:22 (GMT +7)	Create	202509032114631829	Finance-Finance	1	IDR	5,000,000.00	Succeed	Pending Approval	-