



Transaction Status

Transaction Id	202508301652733210
Document Number	202508301652733210
Creation Date	Aug 30, 2025 16:52:25 (GMT +7)
Total Debit Amount	IDR 502,500.00
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	401801013811538 INDRA KURNIAWAN		
Beneficiary Bank Information	BRI (Bank Rakyat Indonesia) BI FAST : BRINIDJA		
Transfer Method	BI FAST		
Charge to	OUR		
Amount	IDR	500,000.00	
BI Fast fee	IDR	2,500 (IDR 2,500.00 / record)	
Total Charges	IDR	2,500.00	
Total Debit Amount	IDR	502,500.00	
Reference Number	-		
Remark	Listrik mess jety 30		
Extended Details	Listrik mess jetty 30 agustus		
Instruction Mode	Immediate		
Instruction Date	Aug 30, 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 30, 2025 17:19:02 (GMT +7)	Execute	202508301652733210	System	1	IDR	500,000.00	Succeed	Success	-
Aug 30, 2025 17:19:02 (GMT +7)	Approve	202508301652733210	Approval-Approval	1	IDR	500,000.00	Succeed	Pending Execute	Kopra Web
Aug 30, 2025 16:52:25 (GMT +7)	Create	202508301652733210	Finance-Finance	1	IDR	500,000.00	Succeed	Pending Approval	-