



## Transaction Status

Transaction Id	202507011746550183
Document Number	202507011746550183
Creation Date	Jul 01, 2025 17:46:14 (GMT +7)
Total Debit Amount	IDR 25,000,000.00
Instruction Mode	Immediate
Transaction Status	<span>●</span> Success

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

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L	
Destination Account	0310013415362 MANTAP TANGGUH PERKA	
Beneficiary Bank Information	PT. Bank Mandiri Tbk	
Amount	IDR	25,000,000.00
Total Debit Amount	IDR	25,000,000.00
Reference Number	-	
Remark	-	
Extended Details	DP Sewa LCT	
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 17:51:32 (GMT +7)	Execute	202507011746550183	System	1	IDR	25,000,000.00	Succeed	Success	-
Jul 01, 2025 17:51:32 (GMT +7)	Approve	202507011746550183	Approval-Approval	1	IDR	25,000,000.00	Succeed	Pending Execute	Kopra Web
Jul 01, 2025 17:46:14 (GMT +7)	Create	202507011746550183	Finance-Finance	1	IDR	25,000,000.00	Succeed	Pending Approval	-