

## **Transaction Status**

Keep track of your transaction

## **Transaction Status**

Transaction Id **202412091008787559** 

Document Number 202412091008787559

Creation Date Dec 09, 2024 10:08:06 (GMT +7)

Total Debit Amount IDR 3,000,000.00

Instruction Mode Immediate

Transaction Status Success

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

Source Of Found 1340025343301 IDR GIANDRA SAKA MEDIA

Destination Account 1340026523034 JAMALUDIN AKBAR

Beneficiary Bank Information PT. Bank Mandiri Tbk

Amount IDR 3,000,000.00

Total Debit Amount IDR 3,000,000.00

Transaction Reference 0912240002

Remark PT GIANDRA SAKA MEDI

Extended Details PT GIANDRA SAKA MEDIA

Instruction Mode Immediate



Instruction Date Dec 09, 2024

Additional Notification Email -

SMS -

## **Transaction History**

Action Date	Action Type	Document No	Action by Name	Currency	Amount	Action Status	Transaction Status	Source Approval	Source Transaction
Dec 09, 2024 10:14:14 (GMT +7)	Execute	202412091008787559	System	IDR	3,000,000.00	Succeed	Success	-	-
Dec 09, 2024 10:14:14 (GMT +7)	Approve	202412091008787559	approver-Asep Nurdiansah	IDR	3,000,000.00	Succeed	Pending Execute	Kopra Mobile	-
Dec 09, 2024 10:08:06 (GMT +7)	Create	202412091008787559	maker-Gilang Bhirawa Noraga	IDR	3,000,000.00	Succeed	Pending Approve	-	New Kopra