

## **Transaction Status**

Keep track of your transaction

## **Transaction Status**

Transaction Id **202412101435938717** 

Document Number 202412101435938717

Creation Date Dec 10, 2024 14:35:06 (GMT +7)

Total Debit Amount IDR 350,000.00

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 1320005692448 MOH DADAN KARYANA RU

Beneficiary Bank Information PT. Bank Mandiri Tbk

Amount IDR 350,000.00

Total Debit Amount IDR 350,000.00

Transaction Reference -

Remark Gisaka Media

Extended Details -

Instruction Mode Immediate



Instruction Date Dec 10, 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 10, 2024 14:37:15 (GMT +7)	Execute	202412101435938717	System	IDR	350,000.00	Succeed	Success	-	-
Dec 10, 2024 14:37:15 (GMT +7)	Approve	202412101435938717	approver-Asep Nurdiansah	IDR	350,000.00	Succeed	Pending Execute	Kopra Mobile	-
Dec 10, 2024 14:35:06 (GMT +7)	Create	202412101435938717	maker-Gilang Bhirawa Noraga	IDR	350,000.00	Succeed	Pending Approve	-	New Kopra