

Transaction Status

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Transaction Status

Transaction Id **202501151315979597**

Document Number 202501151315979597

Creation Date Jan 15, 2025 13:15:15 (GMT +7)

Total Debit Amount IDR 2,109,000.00

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 1370095000002 CITRAWEB SOLUSI TEKN

Beneficiary Bank Information PT. Bank Mandiri Tbk

Amount IDR 2,109,000.00

Total Debit Amount IDR 2,109,000.00

Transaction Reference TR567-154154

Remark TR567-154154

Instruction Mode Immediate

Instruction Date Jan 15, 2025



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
Jan 15, 2025 14:25:32 (GMT +7)	Execute	202501151315979597	System	IDR	2,109,000.00	Succeed	Success	-	-
Jan 15, 2025 14:25:32 (GMT +7)	Approve	202501151315979597	approver-Asep Nurdiansah	IDR	2,109,000.00	Succeed	Pending Execute	Kopra Mobile	-
Jan 15, 2025 13:15:15 (GMT +7)	Create	202501151315979597	maker-Gilang Bhirawa Noraga	IDR	2,109,000.00	Succeed	Pending Approve	-	New Kopra