

Transaction Status

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Transaction Status

Transaction Id **202501230846890498**

Document Number 202501230846890498

Creation Date Jan 23, 2025 08:46:36 (GMT +7)

Total Debit Amount IDR 3,663,000.00

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 1650000268046 CYBERTECHTONIC PRATA

Beneficiary Bank Information PT. Bank Mandiri Tbk

Amount IDR 3,663,000.00

Total Debit Amount IDR 3,663,000.00

Transaction Reference -

Remark INV64452

Instruction Mode Immediate

Instruction Date Jan 23, 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 23, 2025 11:25:12 (GMT +7)	Execute	202501230846890498	System	IDR	3,663,000.00	Succeed	Success	-	-
Jan 23, 2025 11:25:12 (GMT +7)	Approve	202501230846890498	approver-Asep Nurdiansah	IDR	3,663,000.00	Succeed	Pending Execute	Kopra Mobile	-
Jan 23, 2025 08:46:36 (GMT +7)	Create	202501230846890498	maker-Gilang Bhirawa Noraga	IDR	3,663,000.00	Succeed	Pending Approve	-	New Kopra