

## Transaction Status

Keep track of your transaction

## Transaction Status

Transaction Id	202501230845888122
Document Number	202501230845888122
Creation Date	Jan 23, 2025 08:45:30 (GMT +7)
Total Debit Amount	IDR 3,332,500.00
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	1380032002003 MEGA ARTHA LINTAS DA
Beneficiary Bank Information	PT. Bank Mandiri Tbk
Amount	IDR 3,332,500.00
Total Debit Amount	IDR 3,332,500.00
Transaction Reference	-
Remark	00012024102003-MDIX/25/01
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 11:25:51 (GMT +7)	Execute	202501230845888122	System	IDR	3,332,500.00	Succeed	Success	-	-
Jan 23, 2025 11:25:51 (GMT +7)	Approve	202501230845888122	approver-Asep Nurdiansah	IDR	3,332,500.00	Succeed	Pending Execute	Kopra Mobile	-
Jan 23, 2025 08:45:30 (GMT +7)	Create	202501230845888122	maker-Gilang Bhirawa Noraga	IDR	3,332,500.00	Succeed	Pending Approve	-	New Kopra