


Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202502220845954386
Document Number	202502220845954386
Creation Date	Feb 22, 2025 08:45:44 (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	INV64676
Remark	INV64676
Instruction Mode	Immediate
Instruction Date	Feb 22, 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
Feb 22, 2025 09:54:02 (GMT +7)	Execute	202502220845954386	System	IDR	3,663,000.00	Succeed	Success	-	-
Feb 22, 2025 09:54:02 (GMT +7)	Approve	202502220845954386	approver-Asep Nurdiansah	IDR	3,663,000.00	Succeed	Pending Execute	Kopra Mobile	-
Feb 22, 2025 08:45:44 (GMT +7)	Create	202502220845954386	maker-Gilang Bhirawa Noraga	IDR	3,663,000.00	Succeed	Pending Approve	-	New Kopra