

## **Transaction Status**

Keep track of your transaction

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Transaction Id 202407161255742035

**Document Number** 202407161255742035

**Creation Date** Jul 16, 2024 12:55:05 (GMT +7)

IDR 1,107,900.00 **Total Debit Amount** 

Instruction Mode **Immediate** 

**Transaction Status** Success

## Single Transfer To Other Bank - Clearing (ID: SKN/LLG) Transfer

SOR Number 20240716001209813264

Remittance Number 599102163259301

Source of Fund 1340025343301 IDR GIANDRA SAKA MEDIA

**Destination Account** 0550559650 LILIS SUPRIATIN

**Beneficiary Bank** 

Information

BCA (Bank Central Asia) LLG: 0140397

Transfer Method LLG

Charge to OUR

IDR 1,105,000.00 **Amount** 

SKN Fee **IDR** 2,900

(IDR 2,900.00 / record)

**Total Charges** IDR 2,900.00

1,107,900.00 **Total Debit Amount IDR** 

BM-JB017471 Reference Number

Remark

**Extended Details** 

Instruction Mode **Immediate** Instruction Date Jul 16, 2024

**Additional Notification** Email

SMS