

Transaction Status

Keep track of your transaction

Transaction Status

| | |
|--------------------|--------------------------------|
| Transaction Id | 202501310902636226 |
| Document Number | 202501310902636226 |
| Creation Date | Jan 31, 2025 09:02:06 (GMT +7) |
| Total Debit Amount | IDR 56,065,000.00 |
| 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 | 1320098001689 APLIKANUSA LINTASART |
| Beneficiary Bank Information | PT. Bank Mandiri Tbk |
| Amount | IDR 56,065,000.00 |
| Total Debit Amount | IDR 56,065,000.00 |
| Transaction Reference | INV/25/0002985 |
| Remark | 1 |
| Instruction Mode | Immediate |
| Instruction Date | Jan 31, 2025 |

Additional Notification

Email gilang@gisaka.net,asep.nurdiansah@gisaka.net

SMS -

Transaction History

| Action Date | Action Type | Document No | Action by Name | Currency | Amount | Action Status | Transaction Status | Source Approval | Source Transaction |
|--------------------------------|-------------|--------------------|-----------------------------|----------|---------------|---------------|--------------------|-----------------|--------------------|
| Jan 31, 2025 13:07:13 (GMT +7) | Execute | 202501310902636226 | System | IDR | 56,065,000.00 | Succeed | Success | - | - |
| Jan 31, 2025 13:07:13 (GMT +7) | Approve | 202501310902636226 | approver-Asep Nurdiansah | IDR | 56,065,000.00 | Succeed | Pending Execute | Kopra Mobile | - |
| Jan 31, 2025 09:02:06 (GMT +7) | Create | 202501310902636226 | maker-Gilang Bhirawa Noraga | IDR | 56,065,000.00 | Succeed | Pending Approve | - | New Kopra |