

Transaction Status

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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