

BUKTI PEMBAYARAN (PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260424-1777020140593-410

Tgl. Pembayaran (Payment Date):

24 April 2026

Diterima Dari:

Received From:

Nama (Name) : KEVIN HARTANTO
KURNIAWAN

Alamat (Address) : PT. HOSANA

Telepon (Phone) : 6289608903678

Email :

Detail Pembayaran (Payment Details):

No	Deskripsi	Qty	Harga	Potongan	Subtotal
1	MCU METABO CHECK COMPLETE	1	Rp700.000	Rp200.000	Rp500.000
Total					Rp700.000
Discount					- Rp200.000
Grand Total					Rp500.000

Metode Pembayaran:

Payment Method:

Bank Transfer

Nomor Akun (Account Number):

Nama Akun (Account Name):

Tanggal Transfer (Transfer Date):

24 April 2026

Waktu (Time):

15:42 (WIB)

Catatan:

Pembayaran telah diterima penuh dan tidak dapat dikembalikan. Harap simpan struk ini untuk arsip Anda.

Notes:

Payment has been received in full and is non-refundable.
Please keep this receipt for your records.

Diterima Oleh:

Received By:

Sheren Delfina
Finance Staff