

BUKTI PEMBAYARAN

(PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260427-1777259824844-152

Tgl. Pembayaran (Payment Date):

23 April 2026

Diterima Dari:

Received From:

Nama (Name) : KAREL FRANSISKUS

Alamat (Address) : PT. HOSANA

Telepon (Phone) : 6281280144547

Email :

Detail Pembayaran (Payment Details):

No	Deskripsi	Qty	Harga	Subtotal
1	MCU METABO CHECK COMPLETE	1	Rp750.000	Rp750.000
Total				Rp750.000
Discount				- Rp300.000
Grand Total				Rp450.000

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:

Finance Manager