

BUKTI PEMBAYARAN (PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260428-1777362265370-613

Tgl. Pembayaran (Payment Date):

25 April 2026

Diterima Dari:

Received From:

Nama (Name) : SHEREN DELFINA

Alamat (Address) : PT. Hosana Inti

Telepon (Phone) : 6281369640084

Email :

Detail Pembayaran (Payment Details):

No	Deskripsi	Qty	Harga	Potongan	Subtotal
1	MCU METABO CHECK COMPLETE	1	Rp750.000	Rp250.000	Rp500.000
Total					Rp750.000
Diskon Tambahan Paket Family (5%)					- Rp250.000
Grand Total					Rp500.000

Metode Pembayaran:

Payment Method:

Nomor Akun (Account Number):

Nama Akun (Account Name):

Tanggal Transfer (Transfer Date):

28 April 2026

Waktu (Time):

14:44 (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