

# BUKTI PEMBAYARAN (PAYMENT RECEIPT)

**Kuitansi No. (Receipt No.):**

INV-20260612-1781232542072-534

**Tgl. Pembayaran (Payment Date):**

01 January 0001

**Diterima Dari:**

**Received From:**

Nama (Name) : TJAM DJUN SUNG

Alamat (Address) : APT. GREEN PARK VIEW  
TOWER G UNIT 205

Telepon (Phone) : 628886974698

Email :

## Detail Pembayaran (Payment Details):

| No          | Deskripsi              | Qty | Harga     | Potongan  | Subtotal    |
|-------------|------------------------|-----|-----------|-----------|-------------|
| 1           | MCU METABO CHECK BASIC | 1   | Rp425.000 | Rp125.000 | Rp300.000   |
| Total       |                        |     |           |           | Rp425.000   |
| Diskon      |                        |     |           |           | - Rp125.000 |
| Grand Total |                        |     |           |           | Rp300.000   |

## Metode Pembayaran:

**Payment Method:**

**Nomor Akun (Account Number):**

**Nama Akun (Account Name):**

**Tanggal Transfer (Transfer Date):**

12 June 2026

**Waktu (Time):**

09:49 (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