

BUKTI PEMBAYARAN

(PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260701-1782903265559-609

Tgl. Pembayaran (Payment Date):

01 January 0001

Diterima Dari:

Received From:

Nama (Name) : SEVERA DJELTY
MANDAGI

Alamat (Address) : JL. DR MAKALIWE III
NO.44 RT/RW 08/08

Telepon (Phone) : 6281210268800

Email :

Detail Pembayaran (Payment Details):

No	Deskripsi	Qty	Harga	Potongan	Subtotal
1	D-TECT COMPLETE	1	Rp1.750.000	Rp601.000	Rp1.149.000
Total					Rp1.750.000
Diskon					- Rp601.000
Grand Total					Rp1.149.000

Metode Pembayaran:

Payment Method:

Nomor Akun (Account Number):

Nama Akun (Account Name):

Tanggal Transfer (Transfer Date):

01 July 2026

Waktu (Time):

17:54 (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