

BUKTI PEMBAYARAN

(PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260707-1783411049025-284

Tgl. Pembayaran (Payment Date):

01 January 0001

Diterima Dari:

Received From:

Nama (Name) : SHEREN DELFINA

Alamat (Address) : Jl. Limo No.6/45

Telepon (Phone) : 6282177670678

Email : sherendelfina87@gmail.com

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):

07 July 2026

Waktu (Time):

14:57 (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