

BUKTI PEMBAYARAN

(PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260709-1783565358751-199

Tgl. Pembayaran (Payment Date):

01 January 0001

Diterima Dari:

Received From:

Nama (Name) : LEONARDUS TENG
Alamat (Address) : DUSUN FLAMBOYAN
BLOK F 206
CENGKARENG
Telepon (Phone) : 6281296000798
Email :

Detail Pembayaran (Payment Details):

No	Deskripsi	Qty	Harga	Potongan	Subtotal
1	SCREENING HIPERTIROID	1	Rp600.000	Rp150.000	Rp450.000
Total					Rp600.000
Diskon					- Rp150.000
Grand Total					Rp450.000

Metode Pembayaran:

Payment Method:

Nomor Akun (Account Number):

Nama Akun (Account Name):

Tanggal Transfer (Transfer Date):

09 July 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