

# BUKTI PEMBAYARAN (PAYMENT RECEIPT)

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

INV-20260720-1784532036132-437

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

01 January 0001

**Diterima Dari:**

**Received From:**

Nama (Name) : SATRIA KABAR  
FADHILLAH HADJU  
Alamat (Address) : JLN . INPRES 18 NO.71  
RT.02 RW.08  
KELURAHAN LARANGAN  
SELATAN  
Telepon (Phone) : 6287873085878  
Email :

## Detail Pembayaran (Payment Details):

| No          | Deskripsi | Qty | Harga     | Potongan  | Subtotal    |
|-------------|-----------|-----|-----------|-----------|-------------|
| 1           | MCU BASIC | 1   | Rp350.000 | Rp150.000 | Rp200.000   |
| Total       |           |     |           |           | Rp350.000   |
| Diskon      |           |     |           |           | - Rp150.000 |
| Grand Total |           |     |           |           | Rp200.000   |

## Metode Pembayaran:

**Payment Method:**

**Nomor Akun (Account Number):**

**Nama Akun (Account Name):**

**Tanggal Transfer (Transfer Date):**

20 July 2026

**Waktu (Time):**

14:20 (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