

BUKTI PEMBAYARAN (PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20251024-1761275562821-266

Tgl. Pembayaran (Payment Date):

24 October 2025

Diterima Dari:

Received From:

Nama (Name) : FITRI AWALIYAH

Alamat (Address) : Jl. Raya Pos Pengumben
Komp. Pertambangan II
No.23 Kel. Sukabumi
Selatan Kec. Kebon Jeruk
Jakarta Barat

Telepon (Phone) : 6281320532444

Email : vie.maharani4785@gmail.c
om

Detail Pembayaran (Payment Details):

No	Deskripsi (Description)	Jumlah (Amount)
1	Panakea MCU - Basic	Rp150.000
Total Pembayaran (Total Payment)		Rp150.000

Metode Pembayaran:

Payment Method:

Bank Transfer

Nomor Akun (Account Number):

Nama Akun (Account Name):

Tanggal Transfer (Transfer Date):

24 October 2025

Waktu (Time):

10:12 (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