

BUKTI PEMBAYARAN

(PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20251215-1765767555611-724

Tgl. Pembayaran (Payment Date):

15 December 2025

Diterima Dari:

Received From:

Nama (Name) : HOE HWAY LAN

Alamat (Address) : GREEN GARDEN BLOK
G1 NO. 18

Telepon (Phone) : 628157676166

Email : newabadisemarang@gmail
.com

Detail Pembayaran (Payment Details):

No	Deskripsi (Description)	Jumlah (Amount)
1	Metabo Check Complete	Rp325.000
Total Pembayaran (Total Payment)		Rp325.000

Metode Pembayaran:

Payment Method:

Bank Transfer

Nomor Akun (Account Number):

Nama Akun (Account Name):

Tanggal Transfer (Transfer Date):

15 December 2025

Waktu (Time):

09:59 (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