

BUKTI PEMBAYARAN (PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20251229-1767006788768-988

Tgl. Pembayaran (Payment Date):

29 December 2025

Diterima Dari:

Received From:

Nama (Name) : FRILA AGREVINA

Alamat (Address) : Jl Daan Mogot KM 10
No.46, RT 06/03, Kedaung
Kali Angke, Cengkareng

Telepon (Phone) : 62895333896253

Email : agrevinafrilla@gmail.com

Detail Pembayaran (Payment Details):

No	Deskripsi (Description)	Jumlah (Amount)
1	C-Lab 01	Rp330.000
Total Pembayaran (Total Payment)		Rp330.000

Metode Pembayaran:

Payment Method:

Bank Transfer

Nomor Akun (Account Number):

Nama Akun (Account Name):

Tanggal Transfer (Transfer Date):

29 December 2025

Waktu (Time):

18:13 (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