

BUKTI PEMBAYARAN

(PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260105-1767582708758-194

Tgl. Pembayaran (Payment Date):

05 January 2026

Diterima Dari:

Received From:

Nama (Name) : GABRIELLA ADI
NUGRAHA

Alamat (Address) : Myza BSD, Blok F5/10,
Cicalengka, Pagedangan,
Tangerang Regency,
Banten 15850
<https://maps.app.goo.gl/qMbvbM68HoN9v7h29>

Telepon (Phone) : 6287800112965

Email : gabriella15an@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):

05 January 2026

Waktu (Time):

10:11 (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