

BUKTI PEMBAYARAN (PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260109-1767947585998-579

Tgl. Pembayaran (Payment Date):

09 January 2026

Diterima Dari:

Received From:

Nama (Name) : DANIEL EKO GUNAWAN

Alamat (Address) : Jl. Limo No.6/45, Grogol
Utara, Kec. Kebayoran
Lama, Kota Jakarta
Selatan, Daerah Khusus
Ibukota Jakarta 12210

Telepon (Phone) : 6281315193888

Email : daniel.eko78@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):

09 January 2026

Waktu (Time):

15:33 (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