

BUKTI PEMBAYARAN (PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260119-1768819929613-669

Tgl. Pembayaran (Payment Date):

19 January 2026

Diterima Dari:

Received From:

Nama (Name) : TIMOTHY CHRISTIAN

Alamat (Address) : Perumahan Alam Sutera,
Jalan Sutera Intan 1 no 41

Telepon (Phone) : 6281908218845

Email : timothy24@gmail.com

Detail Pembayaran (Payment Details):

No	Deskripsi (Description)	Jumlah (Amount)
1	Metabo Check Advance	Rp250.000
Total Pembayaran (Total Payment)		Rp250.000

Metode Pembayaran:

Payment Method:

Bank Transfer

Nomor Akun (Account Number):

Nama Akun (Account Name):

Tanggal Transfer (Transfer Date):

19 January 2026

Waktu (Time):

17:52 (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