

BUKTI PEMBAYARAN (PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260123-1769166142087-506

Tgl. Pembayaran (Payment Date):

23 January 2026

Diterima Dari:

Received From:

Nama (Name) : GIDEON LINGGA

Alamat (Address) : BIRO JASA BINA JASA
Jl. Kamal Raya No.7,
RT.1/RW.14, Cengkareng
Bar., Kecamatan
Cengkareng, Kota Jakarta
Barat, Daerah Khusus
Ibukota Jakarta 11730

Telepon (Phone) : 6281289179077

Email : keifanyusuf@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):

23 January 2026

Waktu (Time):

18:02 (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