

BUKTI PEMBAYARAN (PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260126-1769425688490-345

Tgl. Pembayaran (Payment Date):

26 January 2026

Diterima Dari:

Received From:

Nama (Name) : DWI HANDAYANI

Alamat (Address) : Jl. Tugu karya 1 no 42
Cipondoh Tangerang

Telepon (Phone) : 6287870317654

Email : firagency529@gmail.com

Detail Pembayaran (Payment Details):

No	Deskripsi (Description)	Jumlah (Amount)
1	Panakea MCU Basic	Rp150.000
Total Pembayaran (Total Payment)		Rp150.000

Metode Pembayaran:

Payment Method:

Bank Transfer

Nomor Akun (Account Number):

Nama Akun (Account Name):

Tanggal Transfer (Transfer Date):

26 January 2026

Waktu (Time):

18:08 (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