

BUKTI PEMBAYARAN (PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260130-1769754990388-210

Tgl. Pembayaran (Payment Date):

30 January 2026

Diterima Dari:

Received From:

Nama (Name) : NATALIE

Alamat (Address) : PT SAE, Cibis Eight suite
#702 Cibis Park, Jl Tb
Simatupang No.2 Jakarta
Selatan

Telepon (Phone) : 628161894127

Email : natalie.pasaribu@sae-engi
neering.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):

30 January 2026

Waktu (Time):

13:36 (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