

BUKTI PEMBAYARAN (PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260202-1770001787612-571

Tgl. Pembayaran (Payment Date):

02 February 2026

Diterima Dari:

Received From:

Nama (Name) : HENNY DJAJA SAPUTRA

Alamat (Address) : Komplek taman semanan
indah jl asri v blok no 21

Telepon (Phone) : 6281315070548

Email : Hennydjaja@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):

02 February 2026

Waktu (Time):

10:09 (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