

# BUKTI PEMBAYARAN

(PAYMENT RECEIPT)

**Kuitansi No. (Receipt No.):**

INV-20260203-1770108857077-811

**Tgl. Pembayaran (Payment Date):**

03 February 2026

**Diterima Dari:**

**Received From:**

Nama (Name) : ERIESTA

GOENTJAHJONO

Alamat (Address) : PT. SAE

Telepon (Phone) : 6287885344012

Email : eriesta.gc@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):**

03 February 2026

**Waktu (Time):**

15:54 (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