

BUKTI PEMBAYARAN

(PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260206-1770349593791-802

Tgl. Pembayaran (Payment Date):

06 February 2026

Diterima Dari:

Received From:

Nama (Name) : CHIARA ZEFANYA
DESIREE

Alamat (Address) : Oasis kost, Graha Arteri
Mas No.47, Kedoya Sel.,
Kec. Kb. Jeruk, JAKARTA,
Daerah Khusus Ibukota
Jakarta 11530

Telepon (Phone) : 6285882301284

Email : Chiarazefanya14@gmail.c
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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):

06 February 2026

Waktu (Time):

10:46 (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