

BUKTI PEMBAYARAN (PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260210-1770721649713-965

Tgl. Pembayaran (Payment Date):

10 February 2026

Diterima Dari:

Received From:

Nama (Name) : ORNELLA LIDYA
SAPUTRA

Alamat (Address) : Perumahan Puri Megah
Jalan Jati Blok D3 No. 8
Cipondoh Tangerang

Telepon (Phone) : 62818856151

Email : cia15121980@yahoo.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):

10 February 2026

Waktu (Time):

18:07 (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