

BUKTI PEMBAYARAN (PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260227-1772177075319-587

Tgl. Pembayaran (Payment Date):

27 February 2026

Diterima Dari:

Received From:

Nama (Name) : PRAHASTI AWUNGU

Alamat (Address) : JL. MENARA II BLOK 148
NO 33-34, MERUYA
SELATAN

Telepon (Phone) : 6285284612347

Email :

Detail Pembayaran (Payment Details):

No	Deskripsi (Description)	Jumlah (Amount)
1	Metabo Check Advance	Rp250.000
Total Pembayaran (Total Payment)		Rp250.000

Metode Pembayaran:

Payment Method:

Bank Transfer

Nomor Akun (Account Number):

Nama Akun (Account Name):

Tanggal Transfer (Transfer Date):

27 February 2026

Waktu (Time):

14:24 (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