

BUKTI PEMBAYARAN (PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260303-1772534772883-360

Tgl. Pembayaran (Payment Date):

03 March 2026

Diterima Dari:

Received From:

Nama (Name) : VERAWATI

Alamat (Address) : JALAN IRIGASI SIPON
KOMPLEK PORIST
RESIDENCE BLOK B10
/32

Telepon (Phone) : 6288211405433

Email :

Detail Pembayaran (Payment Details):

No	Deskripsi (Description)	Jumlah (Amount)
1	Cardio Health Basic	Rp160.000
Total Pembayaran (Total Payment)		Rp160.000

Metode Pembayaran:

Payment Method:

Bank Transfer

Nomor Akun (Account Number):

Nama Akun (Account Name):

Tanggal Transfer (Transfer Date):

03 March 2026

Waktu (Time):

17:46 (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