

# BUKTI PEMBAYARAN (PAYMENT RECEIPT)

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

INV-20260303-1772534394690-893

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

03 March 2026

**Diterima Dari:**

**Received From:**

Nama (Name) : PHOEA TJHIAK HUI

Alamat (Address) : JLN GRIYA INDAH M/17.  
PERUM GRIYA INTI  
SENTOSA, JAKARTA  
UTARA, TANJUNG PRIOK

Telepon (Phone) : 628129881852

Email :

**Detail Pembayaran (Payment Details):**

| No                               | Deskripsi (Description)   | Jumlah (Amount) |
|----------------------------------|---------------------------|-----------------|
| 1                                | MCU METABO CHECK COMPLETE | Rp500.000       |
| Total Pembayaran (Total Payment) |                           | Rp500.000       |

**Metode Pembayaran:**

**Payment Method:**

**Bank Transfer**

**Nomor Akun (Account Number):**

**Nama Akun (Account Name):**

**Tanggal Transfer (Transfer Date):**

03 March 2026

**Waktu (Time):**

17:39 (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