

BUKTI PEMBAYARAN

(PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260303-1772534272295-748

Tgl. Pembayaran (Payment Date):

03 March 2026

Diterima Dari:

Received From:

Nama (Name) : ANDRYANSYAH
Alamat (Address) : JL. LIMO NO.6/45,
RT.14/RW.2, GROGOL
UTARA, KEC.
KEBAYORAN LAMA,
KOTA JAKARTA
SELATAN, DAERAH
KHUSUS IBUKOTA
JAKARTA 12220
Telepon (Phone) : 6283866425924
Email :

Detail Pembayaran (Payment Details):

No	Deskripsi (Description)	Jumlah (Amount)
1	MCU BASIC	Rp200.000
Total Pembayaran (Total Payment)		Rp200.000

Metode Pembayaran:

Payment Method:

Bank Transfer

Nomor Akun (Account Number):

Nama Akun (Account Name):

Tanggal Transfer (Transfer Date):

03 March 2026

Waktu (Time):

17:37 (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