

BUKTI PEMBAYARAN

(PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260331-1774943354391-329

Tgl. Pembayaran (Payment Date):

31 March 2026

Diterima Dari:

Received From:

Nama (Name) : AFRILIA SEKAR
DEWANTI

Alamat (Address) : JL. TANJUNG DUREN
UTARA IX NO.12, TJ.
DUREN UTARA, KEC.
GROGOL PETAMBURAN,
JAKARTA, DAERAH
KHUSUS IBUKOTA
JAKARTA 11470

Telepon (Phone) : 6285161027543

Email :

Detail Pembayaran (Payment Details):

No	Deskripsi (Description)	Jumlah (Amount)
1	MCU METABO CHECK BASIC	Rp300.000
Total Pembayaran (Total Payment)		Rp300.000

Metode Pembayaran:

Payment Method:

Bank Transfer

Nomor Akun (Account Number):

Nama Akun (Account Name):

Tanggal Transfer (Transfer Date):

31 March 2026

Waktu (Time):

14:49 (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