

BUKTI PEMBAYARAN

(PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260427-1777277558554-288

Tgl. Pembayaran (Payment Date):

27 April 2026

Diterima Dari:

Received From:

Nama (Name) : SALSABILA FITRA
IKHSANI

Alamat (Address) : RUKAN GRAND
PANGLIMA POLIM KAV
18, JL PANGLIMA POLIM

Telepon (Phone) : 62895365468336

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):

27 April 2026

Waktu (Time):

15:12 (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