

BUKTI PEMBAYARAN (PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260630-1782806270820-899

Tgl. Pembayaran (Payment Date):

30 June 2026

Diterima Dari:

Received From:

Nama (Name) : MARTHA PURBA

Alamat (Address) : 11530, JL. PANJANG
NO.46, RT.11/RW.10, KB.
JERUK, KEC. KB. JERUK,
KOTA JAKARTA BARAT,
DAERAH KHUSUS
IBUKOTA JAKARTA
11530

Telepon (Phone) : 6281213369940

Email :

Detail Pembayaran (Payment Details):

No	Deskripsi	Qty	Harga	Potongan	Subtotal
1	MCU METABO CHECK COMPLETE	1	Rp500.000	0	Rp500.000
Total					Rp500.000
Grand Total					Rp500.000

Metode Pembayaran:

Payment Method:

Nomor Akun (Account Number):

Nama Akun (Account Name):

Tanggal Transfer (Transfer Date):

30 June 2026

Waktu (Time):

08:30 (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:**

Finance Manager