

BUKTI PEMBAYARAN (PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

Tgl. Pembayaran (Payment Date):
30 July 2026

Diterima Dari:

Received From:

Nama (Name) : ALVIAN ARI PURNAMA
Alamat (Address) : GOLD COAST OFFICE
EIFFEL TOWER PANTAI
INDAH KAPUK ST,
RT.6/RW.2, KAMAL
MUARA, PENJARINGAN,
NORTH JAKARTA CITY,
JAKARTA 14470
Telepon (Phone) : 62895330908884
Email :

Detail Pembayaran (Payment Details):

No	Deskripsi	Qty	Harga	Potongan	Subtotal
1	MCU METABO CHECK COMPLETE	1	Rp750.000	Rp250.000	Rp500.000
Total					Rp750.000
Diskon					- Rp250.000
Grand Total					Rp500.000

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