

BUKTI PEMBAYARAN

(PAYMENT RECEIPT)

Kuitansi No. (Receipt No.):

INV-20260402-1775102672544-402

Tgl. Pembayaran (Payment Date):

02 April 2026

Diterima Dari:

Received From:

Nama (Name) : MARIATI

Alamat (Address) : JALANKAMALRAYA

Telepon (Phone) : 6285977559336

Email :

Detail Pembayaran (Payment Details):

No	Deskripsi (Description)	Jumlah (Amount)
1	PANAKEA VIRTU	Rp100.000
Total Pembayaran (Total Payment)		Rp100.000

Metode Pembayaran:

Payment Method:

Bank Transfer

Nomor Akun (Account Number):

Nama Akun (Account Name):

Tanggal Transfer (Transfer Date):

02 April 2026

Waktu (Time):

11:04 (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