PT HORTI JAYA LESTARI

Jl. Krakatau no 17-AA
NPWP: 02.105.786.4-113.000

PELUNASAN PIUTANG

Diterima dari :
ALFI SYAHRI GINTING
Jl Badak V No.9b

Medan

Jlh Cash/Giro/Cek : 40,000,000
Cash Bank : 1204-Bank BCA Giro IDR AC: 8280232999
Nilai Tukar : 1
Mata Uang : IDR

No. Voucher : PB-2510040041
Tgl. Pembayaran : 03 Okt 2025
Tgl. Jth. Tempo : 03 Okt 2025
No. Cek/Giro :

No. Faktur	Tanggal	Jumlah Tagihan	DP	Sisa Tagihan	Jumlah Bayar	Belum Bayar
CM25080329	21-08-2025	3,095,000	1,126,500	1,968,500	1,968,500	0
CM25080341	22-08-2025	2,850,000	0	2,850,000	2,850,000	0
CM25080368	23-08-2025	3,122,500	0	3,122,500	3,122,500	0
CM25080381	25-08-2025	3,246,000	0	3,246,000	3,246,000	0
CM25080415	26-08-2025	2,673,500	0	2,673,500	2,673,500	0
CM25080425	27-08-2025	2,125,000	0	2,125,000	2,125,000	0
CM25080442	28-08-2025	2,625,000	0	2,625,000	2,625,000	0
CM25080462	29-08-2025	2,845,000	0	2,845,000	2,845,000	0
CM25090009	01-09-2025	3,755,000	0	3,755,000	3,755,000	0
CM25090033	02-09-2025	4,235,000	0	4,235,000	4,235,000	0
CM25090074	04-09-2025	7,541,000	0	7,541,000	7,541,000	0
CM25090085	06-09-2025	2,189,500	0	2,189,500	2,189,500	0

Terbilang: Empat puluh juta

Dibuat, Disetujui, Diperiksa, **Catatan:**

Total Pelunasan : 40,000,000
Selisih Bayar : 0
Total Penerimaan : 40,000,000

PT HORTI JAYA LESTARI
Jl. Krakatau no 17-AA
NPWP: 02.105.786.4-113.000

PELUNASAN PIUTANG

Diterima dari :
ALFI SYAHRI GINTING
Jl Badak V No.9b

Medan

Jlh Cash/Giro/Cek : 40,000,000
Cash Bank : 1204-Bank BCA Giro IDR AC: 8280232999
Nilai Tukar : 1
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No. Voucher : PB-2510040041
Tgl. Pembayaran : 03 Okt 2025
Tgl. Jth. Tempo : 03 Okt 2025
No. Cek/Giro :

CM25090099	06-09-2025	2,450,000	0	2,450,000	824,000	1,626,000