

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

PELUNASAN PIUTANG

|                                                                         |                   |                                          |                 |                 |
|-------------------------------------------------------------------------|-------------------|------------------------------------------|-----------------|-----------------|
| <b>Diterima dari :</b><br>M FRESHARVEST<br>Jl. Krakatau<br><br>Krakatau | Jlh Cash/Giro/Cek | : 0                                      | No. Voucher     | : PB-2510110028 |
|                                                                         | Cash Bank         | : 1211-Bank BCA Jambi IDR AC: 8280955788 | Tgl. Pembayaran | : 03 Okt 2025   |
|                                                                         | Nilai Tukar       | : 1                                      | Tgl. Jth. Tempo | : 03 Okt 2025   |
|                                                                         | Mata Uang         | : IDR                                    | No. Cek/Giro    | :               |

| No. Faktur | Tanggal | Jumlah Tagihan | DP | Sisa Tagihan | Jumlah Bayar | Belum Bayar |
|------------|---------|----------------|----|--------------|--------------|-------------|
|------------|---------|----------------|----|--------------|--------------|-------------|

|                   |            |            |                           |          |
|-------------------|------------|------------|---------------------------|----------|
| <b>Terbilang:</b> |            |            | Total Pelunasan :         | 0        |
| Dibuat,           | Disetujui, | Diperiksa, | Selisih Bayar :           | 0        |
| <b>Catatan:</b>   |            |            | <b>Total Penerimaan :</b> | <b>0</b> |

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