

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

PELUNASAN PIUTANG

|                                                                                           |                                                                                                                                    |                                                                                                                             |
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| <b>Diterima dari :</b><br>TIEN PRATIWI<br>Simpang Gardu Jln Jamin<br>Ginting<br><br>Medan | Jlh Cash/Giro/Cek : 480,000<br><br>Cash Bank : 1204-Bank BCA Giro IDR AC: 8280232999<br><br>Nilai Tukar : 1<br><br>Mata Uang : IDR | No. Voucher : PB-2510040091<br><br>Tgl. Pembayaran : 07 Okt 2025<br><br>Tgl. Jth. Tempo : 07 Okt 2025<br><br>No. Cek/Giro : |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

| No. Faktur | Tanggal    | Jumlah Tagihan | DP | Sisa Tagihan | Jumlah Bayar | Belum Bayar |
|------------|------------|----------------|----|--------------|--------------|-------------|
| CM25100077 | 07-10-2025 | 480,000        | 0  | 480,000      | 480,000      | 0           |

**Terbilang:** Empat ratus delapan puluh ribu  
Dibuat, Disetujui, Diperiksa, **Catatan:**

Total Pelunasan : 480,000  
Selisih Bayar : 0  
**Total Penerimaan : 480,000**

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