

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

PELUNASAN PIUTANG

|                        |                                                    |                               |
|------------------------|----------------------------------------------------|-------------------------------|
| <b>Diterima dari :</b> | Jlh Cash/Giro/Cek : 0                              | No. Voucher : PB-2510110108   |
| M FRESHARVEST          | Cash Bank : 1211-Bank BCA Jambi IDR AC: 8280955788 | Tgl. Pembayaran : 15 Okt 2025 |
| Jl. Krakatau           | Nilai Tukar : 1                                    | Tgl. Jth. Tempo : 15 Okt 2025 |
| Krakatau               | 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, <b>Catatan:</b> | Selisih Bayar :           | 0        |
|                                               | <b>Total Penerimaan :</b> | <b>0</b> |

\_\_\_\_\_