

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

PELUNASAN PIUTANG

Diterima dari :
BURGER KING (PT. Sari Burger
Indonesia)

Jlh Cash/Giro/Cek : 4,932,500
Cash Bank : 1204-Bank BCA Giro IDR AC: 8280232999
Nilai Tukar : 1
Mata Uang : IDR

No. Voucher : PB-2510040199
Tgl. Pembayaran : 13 Okt 2025
Tgl. Jth. Tempo : 13 Okt 2025
No. Cek/Giro :

No. Faktur	Tanggal	Jumlah Tagihan	DP	Sisa Tagihan	Jumlah Bayar	Belum Bayar
PM25080506	26-08-2025	390,000	0	390,000	390,000	0
PM25080869	30-08-2025	340,000	0	340,000	340,000	0
PM25090025	01-09-2025	752,500	0	752,500	752,500	0
PM25090026	02-09-2025	275,000	0	275,000	275,000	0
PM25090027	02-09-2025	252,500	0	252,500	252,500	0
PM25090028	02-09-2025	587,500	0	587,500	587,500	0
PM25090029	02-09-2025	137,500	0	137,500	137,500	0
PM25090030	02-09-2025	390,000	0	390,000	390,000	0
PM25090135	06-09-2025	665,000	0	665,000	665,000	0
PM25090137	06-09-2025	362,500	0	362,500	362,500	0
PM25090139	06-09-2025	390,000	0	390,000	390,000	0
PM25090140	06-09-2025	390,000	0	390,000	390,000	0

Terbilang: Empat juta sembilan ratus tiga puluh dua ribu lima ratus
Dibuat, Disetujui, Diperiksa, **Catatan:**

Total Pelunasan : 4,932,500
Selisih Bayar : 0
Total Penerimaan : 4,932,500