

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

PELUNASAN PIUTANG

Diterima dari :	Jlh Cash/Giro/Cek : 63,964,500	No. Voucher : PB-2510040246
YULIANA PRIUK	Cash Bank : 1204-Bank BCA Giro IDR AC: 8280232999	Tgl. Pembayaran : 16 Okt 2025
Jl. Priuk	Nilai Tukar : 1	Tgl. Jth. Tempo : 16 Okt 2025
Surabaya	Mata Uang : IDR	No. Cek/Giro :

No. Faktur	Tanggal	Jumlah Tagihan	DP	Sisa Tagihan	Jumlah Bayar	Belum Bayar
CS25070001	07-07-2025	11,025,000	0	11,025,000	11,025,000	0
CS25080001	02-08-2025	9,450,000	0	9,450,000	9,450,000	0
CS25080002	30-08-2025	21,450,000	0	21,450,000	21,450,000	0
CS25050002	17-05-2025	12,589,500	0	12,589,500	12,589,500	0
CS25060001	11-06-2025	9,450,000	0	9,450,000	9,450,000	0

Terbilang: Enam puluh tiga juta sembilan ratus enam puluh empat ribu lima ratus	Total Pelunasan :	63,964,500
Dibuat, Disetujui, Diperiksa, Catatan:	Selisih Bayar :	0
	Total Penerimaan :	63,964,500
