

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

PELUNASAN PIUTANG

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

Jlh Cash/Giro/Cek : 4,335,000
Cash Bank : 1204-Bank BCA Giro IDR AC: 8280232999
Nilai Tukar : 1
Mata Uang : IDR

No. Voucher : PB-2510040261
Tgl. Pembayaran : 17 Okt 2025
Tgl. Jth. Tempo : 17 Okt 2025
No. Cek/Giro :

No. Faktur	Tanggal	Jumlah Tagihan	DP	Sisa Tagihan	Jumlah Bayar	Belum Bayar
PU25080002	01-08-2025	295,000	0	295,000	295,000	0
PU25080024	04-08-2025	295,000	0	295,000	295,000	0
PU25080035	08-08-2025	465,000	0	465,000	465,000	0
PU25080036	08-08-2025	295,000	0	295,000	295,000	0
PU25080050	11-08-2025	755,000	0	755,000	755,000	0
PU25080066	16-08-2025	295,000	0	295,000	295,000	0
PU25080095	21-08-2025	880,000	0	880,000	880,000	0
PU25080114	25-08-2025	295,000	0	295,000	295,000	0
PU25080115	25-08-2025	295,000	0	295,000	295,000	0
PU25080128	28-08-2025	170,000	0	170,000	170,000	0
PU25090002	01-09-2025	295,000	0	295,000	295,000	0

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

Total Pelunasan : 4,335,000
Selisih Bayar : 0
Total Penerimaan : 4,335,000