

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 : 6,790,000
Cash Bank : 1204-Bank BCA Giro IDR AC: 8280232999
Nilai Tukar : 1
Mata Uang : IDR

No. Voucher : PB-2510040326
Tgl. Pembayaran : 22 Okt 2025
Tgl. Jth. Tempo : 22 Okt 2025
No. Cek/Giro :

No. Faktur	Tanggal	Jumlah Tagihan	DP	Sisa Tagihan	Jumlah Bayar	Belum Bayar
PU25070103	24-07-2025	465,000	0	465,000	465,000	0
PU25070116	28-07-2025	170,000	0	170,000	170,000	0
PU25080003	01-08-2025	710,000	0	710,000	710,000	0
PU25080025	04-08-2025	465,000	0	465,000	465,000	0
PU25080051	11-08-2025	835,000	0	835,000	835,000	0
PU25080067	16-08-2025	710,000	0	710,000	710,000	0
PU25080097	21-08-2025	710,000	0	710,000	710,000	0
PU25080116	25-08-2025	295,000	0	295,000	295,000	0
PU25080129	28-08-2025	295,000	0	295,000	295,000	0
PU25090001	01-09-2025	295,000	0	295,000	295,000	0
PU25090003	01-09-2025	835,000	0	835,000	835,000	0
PU25090018	04-09-2025	540,000	0	540,000	540,000	0

Terbilang: Enam juta tujuh ratus sembilan puluh ribu
Dibuat, Disetujui, Diperiksa, **Catatan:**

Total Pelunasan : 6,790,000
Selisih Bayar : 0
Total Penerimaan : 6,790,000

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 : 6,790,000
Cash Bank : 1204-Bank BCA Giro IDR AC: 8280232999
Nilai Tukar : 1
Mata Uang : IDR

No. Voucher : PB-2510040326
Tgl. Pembayaran : 22 Okt 2025
Tgl. Jth. Tempo : 22 Okt 2025
No. Cek/Giro :

PU25090019	04-09-2025	295,000	0	295,000	295,000	0
PU25090031	08-09-2025	170,000	0	170,000	170,000	0