

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

PELUNASAN PIUTANG

Diterima dari :
ELISABET
Jl. Jamin Ginting Gg. Ate Malem
No. 13 Padang Bulan

Medan

Jlh Cash/Giro/Cek : 15,000,000

Cash Bank : 1204-Bank BCA Giro IDR AC: 8280232999

Nilai Tukar : 1

Mata Uang : IDR

No. Voucher : PB-2510040363

Tgl. Pembayaran : 24 Okt 2025

Tgl. Jth. Tempo : 24 Okt 2025

No. Cek/Giro :

No. Faktur	Tanggal	Jumlah Tagihan	DP	Sisa Tagihan	Jumlah Bayar	Belum Bayar
CM25090415	27-09-2025	1,910,000	0	1,910,000	1,910,000	0
CM25090430	29-09-2025	1,722,500	0	1,722,500	1,722,500	0
CM25090456	30-09-2025	2,640,000	0	2,640,000	2,640,000	0
CM25100006	01-10-2025	2,640,000	0	2,640,000	2,640,000	0
CM25100019	02-10-2025	1,910,000	0	1,910,000	1,910,000	0
CM25100036	03-10-2025	1,910,000	0	1,910,000	1,910,000	0
CM25100014	03-10-2025	4,655,000	0	4,655,000	2,267,500	2,387,500

Terbilang: Lima belas juta
Dibuat, Disetujui, Diperiksa, **Catatan:**

Total Pelunasan : 15,000,000

Selisih Bayar : 0

Total Penerimaan : 15,000,000