

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

PELUNASAN PIUTANG

|                         |                   |                                         |                 |                 |
|-------------------------|-------------------|-----------------------------------------|-----------------|-----------------|
| Diterima dari :<br>HERO | Jlh Cash/Giro/Cek | : 117,156,000                           | No. Voucher     | : PB-2510040375 |
|                         | Cash Bank         | : 1204-Bank BCA Giro IDR AC: 8280232999 | Tgl. Pembayaran | : 24 Okt 2025   |
|                         | Nilai Tukar       | : 1                                     | Tgl. Jth. Tempo | : 24 Okt 2025   |
|                         | Mata Uang         | : IDR                                   | No. Cek/Giro    | :               |

| No. Faktur | Tanggal    | Jumlah Tagihan | DP | Sisa Tagihan | Jumlah Bayar | Belum Bayar |
|------------|------------|----------------|----|--------------|--------------|-------------|
| PJ25090230 | 16-09-2025 | 36,042,500     | 0  | 36,042,500   | 36,042,500   | 0           |
| PJ25090257 | 24-09-2025 | 23,145,500     | 0  | 23,145,500   | 23,145,500   | 0           |
| PJ25090402 | 30-09-2025 | 36,968,000     | 0  | 36,968,000   | 36,968,000   | 0           |
| PJ25100012 | 02-10-2025 | 21,000,000     | 0  | 21,000,000   | 21,000,000   | 0           |

|                                                                                                                           |                    |             |
|---------------------------------------------------------------------------------------------------------------------------|--------------------|-------------|
| Terbilang: Seratus tujuh belas juta seratus lima puluh enam ribu<br>Dibuat,      Disetujui,      Diperiksa,      Catatan: | Total Pelunasan :  | 117,156,000 |
|                                                                                                                           | Selisih Bayar :    | 0           |
|                                                                                                                           | Total Penerimaan : | 117,156,000 |

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