PT HORTI JAYA LESTARI
Jl. Krakatau no 17-AA
NPWP: 02.105.786.4-113.000

PELUNASAN HUTANG

Kepada: Saudara Service
Jl Klambir 5 no.120

Jlh Cash/Giro/Cek	:	9,965,000
Cash Bank	:	1211-Bank BCA Jambi IDR AC: 8280955788
Nilai Tukar	:	1
Mata Uang	:	IDR

No. Voucher	:	HB-2510110007
Tgl. Pembayaran	:	02 Okt 2025
Tgl. Jth. Tempo	:	02 Okt 2025
No. Cek/Giro	:	

No. Faktur	Tanggal	Keterangan	Jlh. Tagihan	Sudah Bayar	Sisa Tagihan	Jlh. Bayar
PBH25090234	30-09-2025	TONGKOH : by perbaikan injeksi pump bk 8757 by (ganti nozzle , paking , kalibnrasi , ongkos)	6,250,000	0	6,250,000	6,250,000
PBH25090235	29-09-2025	TONGKOH : by perbaikan posneling bk 8757 by (ganti 2bh gigi kuingan , paking posneling, lem paking, 1bh lahar as , 1bh seal posneling , 3.5ltr oli posneling , ongkos)	3,715,000	0	3,715,000	3,715,000

Terbilang: Sembilan juta sembilan ratus enam puluh lima ribu

Total Pelunasan	**9,965,000**
Belum Bayar	0

Dibuat, Disetujui, Diperiksa,

Catatan:
Pel Saudara Service (29/09/25 - 30/09/25)