

PELUNASAN HUTANG

Kepada: Shopee -	Jlh Cash/Giro/Cek	: 1,036,740	No. Voucher	: HB-2510110021
	Cash Bank	: 1211-Bank BCA Jambi IDR AC: 8280955788	Tgl. Pembayaran	: 09 Okt 2025
	Nilai Tukar	: 1	Tgl. Jth. Tempo	: 09 Okt 2025
	Mata Uang	: IDR	No. Cek/Giro	:

No. Faktur	Tanggal	Keterangan	Jlh. Tagihan	Sudah Bayar	Sisa Tagihan	Jlh. Bayar
PBH25080270	30-08-2025	TONGKOH : stok	156,900	0	156,900	156,900
PBH25090040	08-09-2025	PORTIBI KP : atk,stock	104,125	0	104,125	104,125
PBH25090046	08-09-2025	TONGKOH : stok	168,345	0	168,345	168,345
PBH25090047	08-09-2025	TONGKOH : u/stok atk	45,531	0	45,531	45,531
PBH25090051	03-09-2025	TONGKOH : stok,yg di minta seperti contoh	13,525	0	13,525	13,525
PBH25090052	03-09-2025	KANTOR PUSAT HJL : stok	21,505	0	21,505	21,505
PBH25090053	09-09-2025	PORTIBI KP : atk,stock	31,380	0	31,380	31,380
PBH25090063	10-09-2025	KANTOR PUSAT HJL : BY 50 PCS CONNECTOR RJ11 U/TELEPON KANTOR @500	69,025	0	69,025	69,025
PBH25090065	10-09-2025	KANTOR PUSAT HJL : stok	85,025	0	85,025	85,025

Terbilang: Satu juta tiga puluh enam ribu tujuh ratus empat puluh				Total Pelunasan	1,036,740
				Belum Bayar	0

Dibuat,

Disetujui,

Diperiksa,

Catatan:
Pel Shopee (30/08/25 - 27/09/25)

PELUNASAN HUTANG

Kepada: Shopee Jlh Cash/Giro/Cek : 1,036,740
- Cash Bank : 1211-Bank BCA Jambi IDR AC: 8280955788
 Nilai Tukar : 1
 Mata Uang : IDR

No. Voucher : HB-2510110021
Tgl. Pembayaran : 09 Okt 2025
Tgl. Jth. Tempo : 09 Okt 2025
No. Cek/Giro :

PBH25090069	10-09-2025	KANTOR PUSAT HJL : stok	47,125	0	47,125	47,125
PBH25090087	11-09-2025	TONGKOH : stok	44,025	0	44,025	44,025
PBH25090105	13-09-2025	KANTOR PUSAT HJL : BY 1 BH TIPEX TARIK U/ACCOUNTING	11,900	0	11,900	11,900
PBH25090115	15-09-2025	TONGKOH : stok	8,472	0	8,472	8,472
PBH25090200	17-09-2025	TONGKOH : u/stok	101,900	0	101,900	101,900
PBH25090213	27-09-2025	TONGKOH : u/stok	127,957	0	127,957	127,957