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

PELUNASAN HUTANG

Kepada: Merpati Workshop
Jl. Surabaya No.76/96

Jlh Cash/Giro/Cek	:	1,520,000
Cash Bank	:	1211-Bank BCA Jambi IDR AC: 8280955788
Nilai Tukar	:	1
Mata Uang	:	IDR

No. Voucher	:	HB-2510110026
Tgl. Pembayaran	:	10 Okt 2025
Tgl. Jth. Tempo	:	10 Okt 2025
No. Cek/Giro	:	

No. Faktur	Tanggal	Keterangan	Jlh. Tagihan	Sudah Bayar	Sisa Tagihan	Jlh. Bayar
PBH25100055	08-10-2025	PORTIBI LAPANGAN : BY REPARASI 1 UNIT HAND SPRAYER CBA 16 L (NOZZLE + SERVICE)	125,000	0	125,000	125,000
PBH25100056	08-10-2025	TONGKOH : BY REPARASI 1 UNIT POMPA AIR REGALINE LD 120/150 T (BY 1 PCS WATER SEAL @175.000 + 1 PCS O RING @50.000 + ONGKOS SERVICE @150.000)	375,000	0	375,000	375,000
PBH25100057	10-10-2025	PORTIBI KP : BY REPARASI 1 UNIT MESIN POTONG RUMPUT TANIKA (BY 1 BH KRAN @50.000 + 1 BH GAGANG ENGKOL @15.000 + 1 BH PAKING @25.000 + ONGKOS SERVICE @125.000)	215,000	0	215,000	215,000

Terbilang: Satu juta lima ratus dua puluh ribu

Total Pelunasan	**1,520,000**
Belum Bayar	0

Dibuat, Disetujui, Diperiksa,

Catatan:
Pel Merpati Workshop (08/10/25 - 10/10/25)

PT HORTI JAYA LESTARI

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

PELUNASAN HUTANG

Kepada: Merpati Workshop
Jl. Surabaya No.76/96

Jlh Cash/Giro/Cek	:	1,520,000
Cash Bank	:	1211-Bank BCA Jambi IDR AC: 8280955788
Nilai Tukar	:	1
Mata Uang	:	IDR

No. Voucher	:	HB-2510110026
Tgl. Pembayaran	:	10 Okt 2025
Tgl. Jth. Tempo	:	10 Okt 2025
No. Cek/Giro	:	

PBH25100058	10-10-2025	PORTIBI KP : BY REPARASI 1 UNIT MESIN POTONG RUMPUT TANIKA (BY 1 BH BLOK @175.000 + 1 BH BUSI @25.000 + 1 BH KEPALA BUSI @35.000 + 1 BH DRUM ASSY @175.000 + 1 BH KAIN KLOS @45.000 + 2 BH LAHAR @20.000 + 2 BH OILSE	805,000	0	805,000	805,000