

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

PELUNASAN HUTANG

**Kepada: CV Roda Mas Vulkanisir**  
Jl. Medan - Binjai No.km15

Jlh Cash/Giro/Cek : 1,600,000  
Cash Bank : 1101-Kas Kantor Medan  
Nilai Tukar : 1  
Mata Uang : IDR

No. Voucher : HC-25100033  
Tgl. Pembayaran : 20 Okt 2025  
Tgl. Jth. Tempo : 20 Okt 2025  
No. Cek/Giro :

| No. Faktur  | Tanggal    | Keterangan             | Jlh. Tagihan | Sudah Bayar | Sisa Tagihan | Jlh. Bayar |
|-------------|------------|------------------------|--------------|-------------|--------------|------------|
| PBH24070102 | 17-07-2024 | PORTIBI KP : u/dimasak | 2,175,000    | 1,000,000   | 1,175,000    | 1,175,000  |
| PBH24070180 | 26-07-2024 | PORTIBI KP : u/dimasak | 425,000      | 0           | 425,000      | 425,000    |

|                                      |  |  |                 |           |
|--------------------------------------|--|--|-----------------|-----------|
| Terbilang: Satu juta enam ratus ribu |  |  | Total Pelunasan | 1,600,000 |
|                                      |  |  | Belum Bayar     | 0         |

Dibuat, Disetujui, Diperiksa, **Catatan:**  
Pelunasan Roda Mas Vulkanisir,CV (20-Oktober-2025)

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