

Heavy Equipment Rental Receipt

Transaction Number: 11
User: John Doe
Transaction Date: 9/20/2024
Total Amount: Rp 192.500.000
Status: Success
Invoice: RQHV550I

Transaction Details

Spare Part ID	Equipment ID	Quantity	Price
N/A	24	1	Rp 192.500.000

Total Amount: Rp 192.500.000

Authorized Signature