

PT. GUNA USAHA INDONESIA

MNC Tower 23th, Jl. Kebon Sirih No 17-19 MNC Center Kebon Sirih,
RT.15/RW.7, Kb. Sirih, Kec. Menteng,
Kota Jakarta Pusat, Daerah Khusus Ibukota



Dear Customer,

We very pleased to report you that we have just received the payment through bank service. Please find the receiving slip attached to this letter and following details below.

Contrat No	: 1816231-23871
Customer Name	: DELLA ADHI SATRIO
Outstanding	: Rp. 1.800.000.000,-
Due date	: 28 November 2019
Payment	: Rp. 1.800.000.000,-
Payment Date	: 25 November 2019

Thank you very much for your payment.



Warm Regards,

PT. GUNA USAHA INDONESIA.