

LIDO29 QRIS



Krajan 1 Kandangan, 001/007 Kandangan,
Temanggung, Central Java 56281, Indonesia

Email : fincadm.lido29@gmail.com, Telp : 08112799984

Kamis, 22 Agustus 2024

BILL TO

PT ETHES TEKNOLOGI MAKMUR

Krajan 1 Kandangan, 001/007 Kandangan,
Temanggung, Central Java 56281, Indonesia

(+62) 813-2815-7130

FOR

Billpay Tagihan QRIS Tanggal
21 Agustus 2024

DETAILS

AMOUNT

BILL PAY QRIS CABANG

| | | |
|-----------------|----|---------------------|
| LD01 KANDANGAN | Rp | - ,00 |
| LD02 WONOSOBO | Rp | 31.500,00 ✓ |
| LD03 KALORAN | Rp | - ,00 |
| LD04 GEMAWANG | Rp | - ,00 |
| LD06 BOROBUDUR | Rp | - ,00 |
| LD07 TEGOWANUH | Rp | 87.000,00 ✓ |
| LD08 KEDU | Rp | - ,00 |
| LD10 SUMOWONO | Rp | 146.500,00 ✓ |
| LD11 NGADIREJO | Rp | 252.500,00 ✓ |
| LD12 KRANGGAN | Rp | - ,00 |
| LD13 SALAMAN | Rp | 621.000,00 ✓ |
| LD14 JUMO | Rp | - ,00 |
| LD15 TEMBARAK | Rp | - ,00 |
| TOTAL Rp | | 1.138.500,00 |

N.B : Transfer detail are attached.

If you have any questions concerning this invoice, use the following contact information:

Phone : 0811-2799-984, Email : fincadm.lido29@gmail.com

THANK YOU FOR YOUR BUSINESS!

Direktur Finance





3,635,712.00

| |
|--------------|
| 252,738.00 |
| 31,529.00 |
| 1,002,929.00 |
| 146,638.00 |
| 1,373,486.00 |
| 87,082.00 |
| 00 |
| 002 |

2.894.402.00

6,530,114.00

| DATA TAGIHAN QRIS | | | | | | | |
|--|-----------------|---------|------------------|--|---------------|--|--|
| NO | TANGGAL | ID NOTA | NAMA | TOKO | TOTAL BELANJA | KETERANGAN | |
| 1 | 21 Agustus 2024 | 068 | MERCHANT LIDO 02 | LD02 | 31.500 | - | |
| 2 | 21 Agustus 2024 | 068 | MERCHANT LIDO 07 | LD07 | 87.000 | - | |
| 3 | 21 Agustus 2024 | 068 | MERCHANT LIDO 10 | LD10 | 146.500 | - | |
| 4 | 21 Agustus 2024 | 068 | MERCHANT LIDO 11 | LD11 | 252.500 | - | |
| 5 | 21 Agustus 2024 | 068 | MERCHANT LIDO 13 | LD13 | 621.000 | - | |
| | | | | | 1.138.500 | | |
| TAGIHAN LIDO | | | | | | | |
| | 01 | | 0 | | DISETUJUI | DIBUAT | |
| | 02 | | 31.500 | | |  SELVIA APRILLIA | |
| | 03 | | 0 | | | | |
| | 04 | | 0 | | | | |
| | 06 | | 0 | BENI DWI PRIDIKA UTAMA | | | |
| | 07 | | 87.000 | | | | |
| | 08 | | 0 | | | | |
| | 10 | | 146.500 | | | | |
| | 11 | | 252.500 | | | | |
| | 12 | | 0 | | | | |
| | 13 | | 621.000 | | | | |
| | 14 | | 0 | | | | |
| | 15 | | 0 | | | | |
| | | | 1.138.500 | | | | |
| Tanda Terima | | | | | | | |
| Telah diterima uang sejumlah 1.138.500 oleh Eko Widiyanto dari PT Ethes Teknologi Makmur untuk pembayaran transaksi qris pada tanggal 21 Agustus 2024 secara cash. | | | | | | | |
| | | | | | | | |
| | | | | Diserahkan | | Penerima | |
| | | | |  | | | |
| | | | | PT Ethes Teknologi Makmur | | Direktur Lido | |