

STATEMENT OF ACCOUNT

RS SEMBUH KENCANA ALAMI – RIZKY FADHILLA YANUARDI  
KEPULAUAN YAPEN, PAPUA, INDONESIAAB, WAWUTI, ANGKAISERA,  
KEPULAUAN YAPEN (YAPEN WAROPEN), PAPUA 98255

Tanggal Mulai Pelaporan / Start Date Report : 01 Mar 2025  
Tanggal Akhir Pelaporan / End Date Report : 31 Mar 2025  
Saldo Awal / Opening Balance : Rp 316.442.891  
Jumlah Tagihan / Invoice Amount : Rp 24.998.052  
Tagihan Terbayarkan / Amount Paid : Rp 0  
Sisa Tagihan / Balance Due : Rp 341.440.943

No	Tanggal / Date	Keterangan / Details	Jumlah / Amount	Pembayaran / Payment	Saldo / Balance
1	1 Mar 2025	Opening Balance			316.442.891
2	14 Mar 2025	Invoice – POB/20240116/00000053-R1	120.000		316.562.891
3	25 Mar 2025	Invoice – POB/20241224/00000656	5.000.000		321.562.891
4	25 Mar 2025	Invoice – POB/20230901/400581-R1	2.694.000		324.256.891
5	25 Mar 2025	Invoice – POB/20230706/400464-R1	40.000		324.296.891
6	25 Mar 2025	Invoice – POB/20241220/00000650	13.040.000		337.336.891
7	25 Mar 2025	Invoice – POB/20230901/400584-R1	0		337.336.891
8	25 Mar 2025	Invoice – POB/20241220/00000649-R1	3.040.000		340.376.891
9	25 Mar 2025	Invoice – POB/20241224/00000654-R1	80.000		340.456.891
10	25 Mar 2025	Invoice – POB/20240115/00000051-R1	40.000		340.496.891
11	25 Mar 2025	Invoice – POB/20240115/00000052-R1	396.000		340.892.891
12	25 Mar 2025	Invoice – POB/20240116/00000054-R1	400.000		341.292.891
13	25 Mar 2025	Invoice – POB/20240429/00000208-R1	148.052		341.440.943
Sisa Tagihan					341.440.943

PT. VIGO TECHNOLOGY INDONESIA

MAYAPADA TOWER 1, 8TH FLOOR  
JL. JEND. SUDIRMAN KAV. 28 JAKARTA SELATAN 12920  
  
TEL. 6221-52906577

Pembayaran:  
PT. Vigo Technology Indonesia  
Bank BCA – 5455667744

Statement of Account ini sah dan diproses oleh komputer, sehingga tidak membutuhkan tanda tangan. Jika data tidak ada sanggahan dalam waktu 3 hari dari tanggal SOA maka transaksi dianggap benar dan terkonfirmasi