



03/1 122 21:19:31 14/03/03  
 Seri: 3394 200443-152410  
 Asal :bang : 57 [CIPERNA TIMUR]  
 Gol-1 : e-Toll BCA 145500  
 CN: 01 200013966876 Rp.25000

PLUMBON 2  
 06/10/2022 13:20:47 04/01/01  
 No Seri: 775930 09848/150143  
 ASAL: CIKEDUNG [49 34]  
 GOL-1 e-Toll BCA Rp 53000  
 SN:0145200013966876 Rp.4500  
 HARAP SEGERA ISI ULANG!



12/10 122 18:05:17 14/02/02  
 Seri: 1252 200541-190282  
 Asal :bang : 57 [CIPERNA TIMUR]  
 Gol-1 : e-Toll BCA 145500  
 CN: 01 200013966876 Rp.209000



12/10/2022 20:49:51 03/03/03  
 No seri :699318 150714/660033  
 GOL-1 e-Toll BCA Rp 7000  
 CN:0145200013966876 Rp.179000



12/10/2022 20:20:45 01/02/02  
 No seri : 820987 041058/660042  
 GOL-1 e-Toll BCA Rp23000  
 CN:0145200013966876 Rp.186000



13/10/2022 23:47:11 01/03/03  
 No seri :2348 01 0 1144/200037  
 GOL-1 e-Toll BCA Rp16100  
 CN:0145200013966876 Rp.130000



13/10/2022 20:10:42 04/03/03  
 No seri :463822 151257/660043  
 GOL-1 e-Toll BCA Rp23000  
 CN:0145200013966876 Rp.156000



14/10/2022 14:06:51 06/02/03  
 No seri :185098 150714/660062  
 GOL-1 e-Toll BCA Rp23000  
 CN:0145200013966876 Rp.197000



14/10/2022 00:09:11 03/03/03  
 No seri :706182 151257/660033  
 GOL-1 e-Toll BCA Rp 7000  
 CN:0145200013966876 Rp.120000



14/10/2022 16:48:20 13/02/01  
 Seri:730369 200497-150925  
 Asal Gerbang : 41 [JAPEK OPEN]  
 Gol-1 e-Toll BCA 20000  
 CN:0145200013966876 Rp.177000



PLUMBON 2

14/10/2022 18:02:24 02/02/02  
No Seri: 395881 03691/180075  
ASAL: CIKAMPEK UTM 1 [14 27]  
GOL-1 e-Toll BCA Rp 121500  
SN:0145200013966876 Rp.55500



Info Tol : 14080  
CIKAMPEK UTAMA 2

20/10/2022 10:21:39 14/01/01  
Seri: 1747 200490-210879  
Asal : Gerbang : 20 [CIKAMPEK]  
GOL-1 e-Toll BCA 20000  
CN:0145200013966876 Rp.235500



Info Tol : 14080  
CIKUNIR 6

20/10/2022 10:58:42 07/01/02  
No seri :059862 210067/666667  
GOL-1 e-Toll BCA Rp16000  
CN:0145200013966876 Rp.219500



PD.RANJI

20/10/2022 18:59:12 08/02/02  
No seri :687120 151368/660082  
GOL-1 e-Toll BCA Rp23000  
CN:0145200013966876 Rp.185500



PD.RANJI

21/10/2022 17:28:22 08/02/02  
No seri :691661 151208/660082  
GOL-1 e-Toll BCA Rp23000  
CN:0145200013966876 Rp.152500



PD.RANJI

21/10/2022 09:58:49 05/01/01  
No seri :769987 151174/660051  
GOL-1 e-Toll BCA Rp 7000  
CN:0145200013966876 Rp.175500



BINTARO 2

21/10/2022 09:56:50 01/01/03  
No seri :702370 152281/152199  
GOL-1 e-Toll BCA Rp 3000  
CN:0145200013966876 Rp.182500



Info Tol : 14080  
KALIHURIP 1

22/10/2022 13:48:46 04/02/02  
No seri :143772 180654/150821  
GOL-1 e-Toll BCA Rp20000  
CN:0145200013966876 Rp.116500



Info Tol : 14080

CIKAMPEK UTAMA 2

22/10/2022 15:17:49 10/02/02  
Seri:282684 200459-150939  
Asal Gerbang : 20 [CIKAMPEK]  
GOL-1 e-Toll BCA 20000  
CN:0145200013966876 Rp.96500



HALIM

22/10/2022 16:14:00 06/02/02  
No seri :875554 007790/151349  
GOL-1 e-Toll BCA Rp10500  
CN:0145200013966876 Rp.86000



PD.RANJI

22/10/2022 12:07:19 30/01/01  
No seri :473804 152365/660301  
GOL-1 e-Toll BCA Rp16000  
CN:0145200013966876 Rp.136500



TANJUNG DUREN

23/10/2022 16:45:42 01/02/02  
No seri :838568 006193/010087  
GOL-1 e-Toll BCA Rp10500  
CN:0145200013966876 Rp.14500  
HARAP SEGERA ISI ULANG.



**JASAMARGA**

Info Toll 14080  
KEBON MERUK 2

23/10/2022 22:47:24 02/03/03  
No Seri: 551579 150521/69003  
GOL-1 e-Toll BCA Rp 8000  
SN:0145200013966876 Rp 206500



**JASAMARGA**  
Indonesia Toll Corporation  
Info Toll : 14080

TOMI G

23/10/2022 22:53:37 02/03/03  
No seri 09623 01053/152253  
GOL-1 e-Toll BCA Rp10500  
CN:0145200013966876 Rp.196000



**JASAMARGA**  
TRANSJAWA TOL

PLUMBON 2

24/10/2022 22:40:55 02/03/03  
No Seri: 419974 04956/09394  
ASAL: CIKAMPEK [14 26]  
GOL-1 e-Toll BCA Rp 121500  
SN:0145200013966876 Rp.54500





Jl. Kencana Loka Blok H-6 No.40  
Perum. BSD Sektor XIII.2, Tangerang Selatan  
Delivery Order: 0852-8181-2039 (WA), 0877-8181-2039

**BUKTI PEMBAYARAN**

Table : 3

ID : 221013 Tanggal : 13-10-2022  
Kasir : KASIR1 Jam : 13:15:39

---DINE IN---

1 x Paket 6 Orang				
1 (N6, A6, G1, C1, T1, K1, SA1, SL)				
x 383,000	PPn	38,300	=	421,300
1 x *Kuah Pisah				
1 x 0	PPn	0	=	0
1 x Es Kelapa Muda				
1 x 19,000	PPn	1,900	=	20,900
1 x Juice Mangga				
1 x 22,500	PPn	2,250	=	24,750
1 x Tempe Mendoan				
1 x 18,000	PPn	1,800	=	19,800
2 x Cas gula				
2 x 3,000	PPn	300	=	6,600
<b>Sub Total</b>				<b>493,350</b>
<b>Total</b>				<b>493,350</b>
Debit				493,350
Kembali				0

Komplain Tidak Diterima Apabila  
Transaksi Dinyatakan  
LUNAS  
Terima Kasih Atas Kunjungan Anda

Support by : edsoftsolutions.com

ALFAMART PATROL 2  
081294674628

CV. MAJU SEJAHTERA  
AL. RAYA PATROL NO. 84 RT. 04 RW. 03 DUS  
NPWP : 02.242.402.2-437.001

Bon V101-231-2010TKY5 Kasir : SISKA AF

KP BRD L 0.020	1	500	500
SR SPK CK 214G	2	19,000	38,000
AQUA ATR 600ML	4	3,600	14,400
KA SIGN 200ML	4	6,000	24,000
Disc.		-6,000	

Total Item	4		76,900
Disc.			6,000
Total Belanja			70,900
Uang			100,000
Kembalian			29,100

PPN ( 7,423)

20-10-2022 08:57:42 V.2022.7.3

0852-8181-2039



Jl. Kencana Loka Blok H-6 No.40  
Perum. BSD Sektor XIII.2, Tangerang Selatan  
Delivery Order: 0852-8181-2039 (WA), 0877-8181-2039

**BUKTI PEMBAYARAN**

Table : 6

ID : 221020 Tanggal : 20-10-2022  
Kasir : KASIR1 Jam : 13:44:13

---DINE IN---

1 x Paket Sop Iga				
1 x 55,000	PPn	5,500	=	60,500
1 x Paket Iga Bakar Madu				
1 x 55,000	PPn	5,500	=	60,500
1 x Paket Bebek Cabe Ijo				
1 x 41,000	PPn	4,100	=	45,100
1 x Paket Kerang Masak Pedas				
1 x 26,500	PPn	2,650	=	29,150
2 x Kopi Hitam				
2 x 14,000	PPn	1,400	=	30,800
1 x Tempe Mendoan				
1 x 18,000	PPn	1,800	=	19,800
1 x Paket Teh Tawar Panas				
1 x 0	PPn	0	=	0
3 x Paket Teh Manis Anget				
3 x 3,000	PPn	300	=	9,900
2 x *Ganti Karedok				
2 x 0	PPn	0	=	0
<b>Sub Total</b>				<b>255,750</b>
<b>Total</b>				<b>255,750</b>
Debit				255,750
Kembali				0

Komplain Tidak Diterima Apabila  
Transaksi Dinyatakan  
LUNAS  
Terima Kasih Atas Kunjungan Anda

Support by : edsoftsolutions.com



**S-Kopi**

The Avenue Apartment, Shopping Air  
Cade GF-12, Jl. Raya Serpong No.  
89, Cilenggang, Serpong, Kota Tan  
gerang Selatan, Banten, 15310  
081287432537

Queue No:16

20 Okt 2022 18:27  
Receipt Number 10565E  
Order ID FTH0016  
Collected By Tatu Mulyannah

Dine In

S-Honey Lemon	x2	Rp 44.000
S-Kopii Kita	x2	Rp 36.000
Single Shot Ice		
<b>Subtotal</b>		<b>Rp 80.000</b>
<b>Total</b>		<b>Rp 80.000</b>
BCA		Rp 80.000



# KEDAI PAK CIMAN

Jl. Raya Victor BSD, Kp Buaran Gardu, Rt 003 Rw  
002, Kel. Buaran Kec. Serpong, Tangerang Selatan  
Ba, Kota Tangerang Selatan, Banten, 15311  
082114922304

21 Oct 2022 13:35  
Receipt Number 105L0S  
Order ID 1JU0018  
Collected By Pak Ciman

## DINE IN

Telur dadar x1 Rp20.000  
Total Rp20.000  
Pajak (10%) Rp2.000  
Total Rp22.000  
Pesanan Rp50.000  
Total Rp28.000

Terima Kasih  
Lamak Diawak Katuju Diurang

STRUK TAGIHAN  
GK317-22102100578942

Diambil oleh : 061 (RIFAN)  
Tanggal : Jumat, 21 Oktober 2022  
040009) 1aae1131aes - 21:05:30

AYAM BASO URAT BESAR 1 28.182  
D/ HALUS KUAH ORI KOMP 1 24.545  
D/ GRANAT KUAH PEDAS K 1 30.909  
D/ WAGYU KUAH PEDAS KO 1 30.909  
YAKU FRESHLY 1 19.091  
ANA CHICKEN STEAK 1 28.182  
LEMON TEA 2 30.910  
TAWAR PANAS 1 7.273  
MINERAL 330 ML 1 9.091  
YAKU FRESHLY IN 1 19.091  
MINERAL 330 ML 1 9.091

Sub Total 237.274  
PBI 10% 23.727

Total 261.000

Antal Struk Pembayaran Kepada Kasir

Layanan Konsumen (SMS/WA) 081320333673  
Layanan Pesan Antar 14084

TERIMA KASIH



# KEDAI PAK CIMAN

Jl. Raya Victor BSD, Kp Buaran Gardu, Rt 003 Rw  
002, Kel. Buaran Kec. Serpong, Tangerang Selatan  
Ba, Kota Tangerang Selatan, Banten, 15311  
082114922304

21 Oct 2022 12:41  
Receipt Number 105L0L  
Order ID 1JU0011  
Collected By Pak Ciman

## DINE IN

Nasi Putih x4 Rp40.000  
Gulai tunjang x2 Rp50.000  
Nasi merah x1 Rp12.000  
Udang balado x1 Rp32.000  
Thai Tea x1 Rp15.000  
Cincang Daging Kambing x2 Rp74.000  
Telur dadar x1 Rp20.000  
Teri balado x1 Rp17.000  
Baluik Goreng balado x1 Rp27.000  
Jeruk hangat x1 Rp17.000  
Ikan Kakap Balado x1 Rp27.000  
Pergedel x1 Rp18.000  
Es Teh Manis x2 Rp14.000  
Custom Amount x1 Rp8.500  
Sayur ubi x1 Rp7.000  
Teh Manis Hangat x1 Rp7.000  
Jange kuah x1 Rp22.000

Subtotal Rp400.500  
PBI (10%) Rp40.050

Total Rp440.55  
Ovo Rp440.55

Notes  
Lamak Diawak Katuju Diurang

THIS IS NOT A RECEIPT

D'Kongkow Cafe  
Jalan Perumahan Bukit Indah Perm  
di Blok NF1 (Fasum) Wanakarta, K  
ab. Purwakarta, Jawa Barat, 4118  
1  
+6282116286031

22 Okt 2022 14:55  
Bill Name 14  
Collected By D'Kongkow Cafe

Bakso Kuah + Tahu Ba  
kso  
1x @18.500 18.500  
nasi goreng ayam  
1x @17.500 17.500

nasi goreng special  
1x @25.000 25.000

kwetiaw goreng  
1x @17.500 17.500

hot jeruk  
4x @10.000 40.000

Cireng Sambal Rajak  
1x @14.500 14.500

hot coffe  
2x @11.000 22.000

hot kopi susu origin  
1x @12.000 12.000

Subtotal Rp 167.000

Total Rp 167.000



