



TANDA TERIMA
BUKTI PENERIMAAN FAKTUR

Nomor : 017/SAP/TT/FA/IX/25

Kami Kirimkan Tagihan **PENTA VALENT, PT** dengan lampiran faktur penjualan, delivery order, faktur pajak dan copy PO sebagai berikut:

No	No. Faktur	No. Faktur Pajak	Tanggal Invoice	Nilai	Jatuh Tempo
1	SI-SAP-2025-1747	04002500265658172	27-08-2025	Rp 855.144	16-10-2025
2	SI-SAP-2025-1748	04002500265658171	27-08-2025	Rp 11.192.885	16-10-2025
3	SI-SAP-2025-1749	04002500265658170	27-08-2025	Rp 855.144	16-10-2025
4	SI-SAP-2025-1750	04002500265658169	27-08-2025	Rp 4.275.720	16-10-2025
5	SI-SAP-2025-1751	04002500265658168	27-08-2025	Rp 45.942.212	16-10-2025
6	SI-SAP-2025-1752	04002500265658167	27-08-2025	Rp 170.156.340	16-10-2025
7	SI-SAP-2025-1753	04002500265658166	27-08-2025	Rp 85.078.170	16-10-2025
8	SI-SAP-2025-1754	04002500269867553	28-08-2025	Rp 31.915.164	17-10-2025
9	SI-SAP-2025-1755	04002500269867547	28-08-2025	Rp 51.422.659	17-10-2025
10	SI-SAP-2025-1756	04002500269867546	28-08-2025	Rp 427.572	17-10-2025
11	SI-SAP-2025-1757	04002500269867544	28-08-2025	Rp 712.620	17-10-2025
12	SI-SAP-2025-1759	04002500269867539	28-08-2025	Rp 27.254.718	17-10-2025
13	SI-SAP-2025-1770	04002500269867516	29-08-2025	Rp 144.241.725	27-11-2025
14	SI-SAP-2025-1774	04002500269867487	29-08-2025	Rp 4.988.340	18-10-2025
15	SI-SAP-2025-1775-1	04002500269867482	29-08-2025	Rp 17.113.425	18-10-2025
16	SI-SAP-2025-1776	04002500269867481	29-08-2025	Rp 4.513.260	18-10-2025
17	SI-SAP-2025-1777	04002500269867476	29-08-2025	Rp 121.163.049	18-10-2025
18	SI-SAP-2025-1779	04002500269867477	29-08-2025	Rp 36.060.431	18-10-2025
19	SI-SAP-2025-1780	04002500269867472	30-08-2025	Rp 855.144	19-10-2025
20	SI-SAP-2025-1781	04002500269867467	30-08-2025	Rp 25.815.847	19-10-2025
21	SI-SAP-2025-1782	04002500269867463	30-08-2025	Rp 85.078.170	19-10-2025
22	SI-SAP-2025-1783	04002500269867458	30-08-2025	Rp 940.658	19-10-2025
23	SI-SAP-2025-1794	04002500272255281	03-09-2025	Rp 59.687.680	23-10-2025
24	SI-SAP-2025-1795	04002500272255282	03-09-2025	Rp 17.113.425	23-10-2025
25	SI-SAP-2025-1796	04002500272255283	03-09-2025	Rp 28.848.345	23-10-2025

No	No. Faktur	No. Faktur Pajak	Tanggal Invoice	Nilai	Jatuh Tempo
26	SI-SAP-2025-1797	04002500272255286	03-09-2025	Rp 34.226.850	23-10-2025
27	SI-SAP-2025-1798	04002500272255285	03-09-2025	Rp 6.033.516	23-10-2025
				Rp 1.016.768.213	

Tangerang Selatan, 10 September 2025

Hormat Kami	Yang Menerima
SADRAH	(.....)
Finance Officer	Nama, Tgl & Stempel

*Mohon tanda tangan, stempel, scan dan email tanda terima ini ke finance4@sapharma.co.id