

# KOKI SUNDA PEKANBARU

Date : 22-05-2026 18:25  
 Table : 12  
 Purpose : DINE IN  
 Pax : 2  
 Cashier : CITRANI

Cumi Goreng Telur  
 Asin  
 1x @65.000 65.000  
 Kangkung Belacan  
 1x @28.000 28.000  
 Buncis Tumis Ebi  
 1x @28.000 28.000  
 Ayam Goreng Ketumbar  
 (Ekor)  
 1x @93.000 93.000  
 Teh Manis Dingin  
 2x @9.000 18.000  
 AQUA  
 1x @7.000 7.000  
 Nasi Putih  
 3x @7.500 22.500

10 items  
 Subtotal : 261.500  
 Service Charge : 7.845  
 PBI : 26.935

**Grand Total : 296.280**

CREDIT CARD BRI : 296.280

- Thank You -



RESTORAN KOKI SUNDA PEKANBARU  
 JL JEND SUDITMAN NO 247  
 PEKANBARU KOT , RIAU

EXP:1228BRLPCS  
 MID : 10689286 MTD : 000001990410511  
 Acquirer : BRI DATE : 22/05/2026  
 Issuer : BCA TIME : 18:25:46  
 Ref No. Issuer : 000188654580  
 Trace Number : 029076  
 MPAN : 9360000201106892805  
 Batch Number : 000654  
 RIS PAY  
 Nama Customer : DUTHA BOGA  
 Customer PAN : \*\*\*\*\*7585  
 Invoice Number : 2788982096  
 Ref No. BRI : 008928007642  
 Amount : Rp286.280  
 Tip : Rp0  
 TOTAL : Rp296.280

Buka Rekening dan Registrasi BRIno!  
 Scan QR berikut



\*\* CUSTOMER COPY \*\*

F2026.4.8.3.4

PBM423AW30074

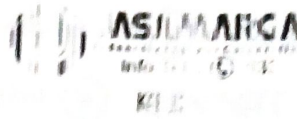


EXP:1228BRLPCS



BEKASI TIMUR 1

23/05/2026 18:39:17 04/02/02  
No seri : 746876 200560/604083  
GOL-1 e-Toll BCA Rp 9500  
CN:0145200032748396 Rp.97700



23/05/2026 18:39:17 04/02/02  
No seri : 746876 200560/604083  
GOL-1 e-Toll BCA Rp 9500  
CN:0145200032748396 Rp.97700



Jl. Soekarno Hatta No.54  
PEKANBARU  
0888 9208 888

POS: KASIR-PC Cashier: REFI KRISDA YANTI  
Print Cnt:1

Server: fani dwi ayusti

May 23, 2026 9:18:18 AM PAX: 2  
TBL 14

|                         |        |
|-------------------------|--------|
| 2 JAHE MADU             | 60,000 |
| 1 KOPI ES               | 21,000 |
| 1 MIE K SAPI LADA HITAM | 52,000 |
| 1 ROTI MANTOU GORENG    | 26,000 |
| 1 ROTI TELUR SRIKAYA    | 23,000 |
| 1 JUS ONAS              | 37,000 |
| 1 NASI IKAN RICA        | 46,000 |

Total Item : 7 Total Qty : 8

Subtotal 265,000  
PB1 26,500

Total 291,500

QR 291,500  
CHANGE 0

\* L U N A S \*

Closed May 23, 2026 12:33:00 PM

TERIMAKASIH



Jl. Soekarno Hatta No.54  
PEKANBARU  
0888 9208 888

POS: KASIR-PC Cashier: ANISA  
Print Cnt:1

Server: fani dwi ayusti

May 23, 2026 12:36:49 PM PAX: 2  
TBL 14

|                     |        |
|---------------------|--------|
| 1 AIR MINERAL BOTOL | 8,000  |
| 1 KOPI MILO ES      | 28,000 |

Total Item : 2 Total Qty : 2

Subtotal 36,000  
PB1 3,600

Total 39,600

QR 39,600  
CHANGE 0

\* L U N A S \*

Closed May 23, 2026 1:24:47 PM

TERIMAKASIH