**KUITANSI**

Nomor : 01

Telah terima dari : LPPM Universitas Muhammadiyah Semarang

Sebesar : Rp 10.000,-

Terbilang : *Sepuluh ribu rupiah*

Untuk pembayaran : Pembelian ATK

Pada Kegiatan Penelitian/Pengabmas)\* berjudul “**<<judul penelitian/pengabmas>>**” sesuai dengan kontrak penugasan kegiatan Hibah Internal UNIMUS Nomor : 000/UNIMUS.L/PT/PJ.INT/2022, Batch I tertanggal : 2 September 2022 dan Batch II tertanggal 3 Oktober 2022.

|  |  |  |
| --- | --- | --- |
| Penanggungjawab Kegiatan  <<ketua peneliti/pengabdi>>  NIK. |  | Semarang, 3 September 2022  Yang Menerima  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

Bukti nota/invoice/sejenis

**INVOICE**

No. : 01

Received from : LPPM Universitas Muhammadiyah Semarang

Amount of : IDR 10.000

Amount in words : *Ten thousand rupiah*

In payment of : Purchasing office stationery

On activities of Overseas Research Collaboration entitled “**<<research title>>**” According to The Reseach Approval Letter No : 000/UNIMUS.L/PT/PJ.INT/2022, Batch I dated : September 2nd 2022 and Batch II dated : October 3rd 2022.

|  |  |  |
| --- | --- | --- |
| Head of researcher,  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  NIK. |  | Semarang, September 3rd 2022  Received by,  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

invoice