INVOICE

Tanggal

17-04-2023

No. INV-0423-00001/SO-0423-001

Jatuh Tempo

20-04-2023

Sales

Administrator PPI

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Customer : Dens Parfume

: Denny kiki

Up Alamat Kirim Kendung Indah 1B/12, SEMEMI, BENOWO, SURABAYA, JAWA

**TIMUR** 

: 0895342773636 Telp

17-04	-2023 <b>20-04-2023</b>	Auministrator F	171						
No	Kode	Nama	Acuan	Qty	Kemasan	Harga	Disc	Netto	Jumlah
1	SJA 11514	Killer Queen	47	10	100gr	705,000	30,000	675,000	6,750,000
2	SJA 11514	Killer Queen	47	10	100gr	705,000	30,000	675,000	6,750,000
3	SJA 11514	Killer Queen	47	10	100gr	705,000	30,000	675,000	6,750,000
4	SJA 11514	Killer Queen	47	10	100gr	705,000	30,000	675,000	6,750,000
5	SJA 11514	Killer Queen	47	10	100gr	705,000	30,000	675,000	6,750,000
6	SJA 11514	Killer Queen	47	10	100gr	705,000	30,000	675,000	6,750,000
7	SJA 11514	Killer Queen	47	10	100gr	705,000	30,000	675,000	6,750,000
8	SJA 11514	Killer Queen	47	10	100gr	705,000	30,000	675,000	6,750,000
9	SJA 11514	Killer Queen	47	10	100gr	705,000	30,000	675,000	6,750,000
10	SJA 11514	Killer Queen	47	10	100gr	705,000	30,000	675,000	6,750,000
11	SJA 11514	Killer Queen	47	10	100gr	705,000	30,000	675,000	6,750,000
12	SJA 11514	Killer Queen	47	10	100gr	705,000	30,000	675,000	6,750,000

Terbilang: Tujuh Puluh Juta Lima Ratus Delapan Puluh Satu Ribu Enam Ratus Rupiah

\*Kurs USD 15.000.00

-Pembayaran Cheque/Wesel/BG dianggap sah bila telah diuangkan

-Pembayaran TUNAI wajib disertai Tanda Terima Tunai resmi dari kantor

-Pembayaran diluar ketentuan diatas tidak diakui

-Barang yang sudah dibeli tidak dapat ditukar/dikembalikan



Sub total: 81,000,000

Disc persen: 4,050,000 Disc kemasan: 4,568,400

Cashback/voucher: 750,000

Total: 72,381,600 Ongkos kirim: 450,000

Grand Total: 72.831.600

Hormat kami