

PROFORMA INVOICE

No. PRF-0423-001 / SO-0423-001

Tanggal : 06-04-2023

Jatuh Tempo : 06-05-2023

Sales : Administrator PPI

Customer : Dens Parfume Sidoarjo

Up : Regina

Alamat Kirim : Candi

Telp : 089656932600

*Kurs USD : 15.000,00

No	Kode	Name	Acuan	Qty	Kemasan	Harga	Disc(cash)	Netto	Jumlah
1	50370	Aida	47	10	100gr	705,000	30,000	675,000	6,750,000
2	50370	Aida	47	10	100gr	705,000	30,000	675,000	6,750,000
3	50370	Aida	47	10	100gr	705,000	30,000	675,000	6,750,000
4	50370	Aida	47	10	100gr	705,000	30,000	675,000	6,750,000
5	50370	Aida	47	10	100gr	705,000	30,000	675,000	6,750,000
6	50370	Aida	47	10	100gr	705,000	30,000	675,000	6,750,000
7	50370	Aida	47	10	100gr	705,000	30,000	675,000	6,750,000
8	641907026	Absolut Aqua	47	10	100gr	705,000	30,000	675,000	6,750,000
9	641907026	Absolut Aqua	47	10	100gr	705,000	30,000	675,000	6,750,000
10	641907026	Absolut Aqua	47	10	100gr	705,000	30,000	675,000	6,750,000
11	641907026	Absolut Aqua	47	10	100gr	705,000	30,000	675,000	6,750,000
12	641907026	Absolut Aqua	47	10	100gr	705,000	30,000	675,000	6,750,000
13	641907026	Absolut Aqua	47	10	100gr	705,000	30,000	675,000	6,750,000
14	640713050	ALG Super	47	10	100gr	705,000	30,000	675,000	6,750,000
15	640713050	ALG Super	47	10	100gr	705,000	30,000	675,000	6,750,000

No	Kode	Name	Acuan	Qty	Kemasan	Harga	Disc(cash)	Netto	Jumlah
16	640713050	ALG Super	47	10	100gr	705,000	30,000	675,000	6,750,000
17	640713050	ALG Super	47	10	100gr	705,000	30,000	675,000	6,750,000
18	640713050	ALG Super	47	10	100gr	705,000	30,000	675,000	6,750,000
19	640713050	ALG Super	47	10	100gr	705,000	30,000	675,000	6,750,000
20	640713050	ALG Super	47	10	100gr	705,000	30,000	675,000	6,750,000