

INVOICE

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

Page 1 of 2

Tanggal : 11-04-2023

Jatuh Tempo : 14-04-2023

Sales : Administrator PPI

Customer : Dens Parfume
Up : Denny kiki
Alamat Kirim : Kendung Indah 1B/12 Sememi, Benowo, Kota Surabaya,
Jawa Timur
Telp : 0895342773636

*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	640713050	ALG Super	47	10	100gr	705,000	30,000	675,000	6,750,000
3	641907026	Absolut Aqua	47	10	100gr	705,000	30,000	675,000	6,750,000
4	641907026	Absolut Aqua	47	10	100gr	705,000	30,000	675,000	6,750,000
5	640713050	ALG Super	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	641907026	Absolut Aqua	47	10	100gr	705,000	30,000	675,000	6,750,000
8	640713050	ALG Super	47	10	100gr	705,000	30,000	675,000	6,750,000
9	50370	Aida	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	640713050	ALG Super	47	10	100gr	705,000	30,000	675,000	6,750,000
12	50370	Aida	47	10	100gr	705,000	30,000	675,000	6,750,000

INVOICE

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

Tanggal : 11-04-2023
Jatuh Tempo : 14-04-2023
Sales : Administrator PPI

Customer : Dens Parfume
Up : Denny kiki
Alamat Kirim : Kendung Indah 1B/12 Sememi, Benowo, Kota Surabaya,
Jawa Timur
Telp : 0895342773636
*Kurs USD : 15.000,00

No	Kode	Name	Acuan	Qty	Kemasan	Harga	Disc(cash)	Netto	Jumlah
Terbilang : Tujuh Puluh Tiga Juta Delapan Puluh Tiga Ribu Rupiah							Sub total	:	81,000,000
							Disc persen	:	4,050,000
							Disc kemasan	:	4,617,000
							Cashback/voucher	:	450,000
							PPN 11%	:	Rp0
							Total	:	72,333,000
							Ongkos kirim	:	750,000
							Resi	:	0
							Grand Total	:	73,083,000

- Pembayaran Cheque/Wesel/BG dianggap sah bila telah diuangkan
- Pembayaran TUNAI wajib disertai Tanda Terima Tunai resmi dari PPI
- Pembayaran diluar ketentuan diatas tidak diakui