

INVOICE

No. INV-0423-00005 / SO-0423-003

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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

No	Kode	Name	Acuan	Qty	Kemasan	Harga	Disc(cash)	Netto	Jumlah
1	641907026	Absolut Aqua	47	10	100gr	705,000	30,000	675,000	6,750,000
2	641907026	Absolut Aqua	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	641907026	Absolut Aqua	47	10	100gr	705,000	30,000	675,000	6,750,000
6	641907026	Absolut Aqua	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	50370	Aida	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	50370	Aida	47	10	100gr	705,000	30,000	675,000	6,750,000
11	50370	Aida	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

Hormat kami,

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Telp : 0895342773636

No	Kode	Name	Acuan	Qty	Kemasan	Harga	Disc(cash)	Netto	Jumlah
13	50370	Aida	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
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

Terbilang : Seratus Dua Puluh Satu Juta Tiga Ratus Lima Ribu 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

Transfer :
BCA
Irwan Linaksita
4720 2369 88

Sub total : 135,000,000
Disc persen : 6,750,000
Disc kemasan : 7,695,000
Cashback/voucher : 550,000
Total : 120,555,000
Ongkos kirim : 750,000
Grand Total : 121,305,000

Hormat kami,