## **INVOICE**

No. INV-0423-00004 / SO-0423-004

Tanggal : 06-04-2023 Jatuh Tempo : **09-04-2023** 

Sales : Administrator PPI

Customer Up

: Dens Parfume

: Denny kiki

Alamt Kirim : Kendung Indah 1B/12 Sememi, Benowo, Kota Surabaya,

Jawa Timur

Telp : 0895342773636

\*Kurs USD : 15.700,00

No	Kode	Name	Acuan	Qty	Kemasan	Harga	Disc(cash)	Netto	Jumlah
1	50370	Aida	47	10	100gr	737,900	31,400	706,500	7,065,000
2	641907026	Absolut Aqua	47	10	100gr	737,900	31,400	706,500	7,065,000
3	640713050	ALG Super	47	10	100gr	737,900	31,400	706,500	7,065,000
4	SJA 11514	Killer Queen	47	10	100gr	737,900	31,400	706,500	7,065,000
5	50370	Aida	47	10	100gr	737,900	31,400	706,500	7,065,000
6	640713050	ALG Super	47	10	100gr	737,900	31,400	706,500	7,065,000
7	641907026	Absolut Aqua	47	10	100gr	737,900	31,400	706,500	7,065,000
8	SJA 11514	Killer Queen	47	10	100gr	737,900	31,400	706,500	7,065,000
9	641907026	Absolut Aqua	47	10	100gr	737,900	31,400	706,500	7,065,000
10	640713050	ALG Super	47	10	100gr	737,900	31,400	706,500	7,065,000
11	641907026	Absolut Aqua	47	10	100gr	737,900	31,400	706,500	7,065,000
12	SJA 11514	Killer Queen	47	10	100gr	737,900	31,400	706,500	7,065,000

No	Kode	Name	Acuan	Qty	Kemasan	Harga	Disc(cash)	Netto	Jumlah
13	640713050	ALG Super	47	10	100gr	737,900	31,400	706,500	7,065,000
14	50370	Aida	47	10	100gr	737,900	31,400	706,500	7,065,000
15	640713050	ALG Super	47	10	100gr	737,900	31,400	706,500	7,065,000
16	641907026	Absolut Aqua	47	10	100gr	737,900	31,400	706,500	7,065,000
17	SJA 11514	Killer Queen	47	10	100gr	737,900	31,400	706,500	7,065,000
18	640713050	ALG Super	47	10	100gr	737,900	31,400	706,500	7,065,000
19	641907026	Absolut Aqua	47	10	100gr	737,900	31,400	706,500	7,065,000
20	SJA 11514	Killer Queen	47	10	100gr	737,900	31,400	706,500	7,065,000
21	640713050	ALG Super	47	10	100gr	737,900	31,400	706,500	7,065,000
22	50370	Aida	47	10	100gr	737,900	31,400	706,500	7,065,000
23	SJA 11514	Killer Queen	47	10	100gr	737,900	31,400	706,500	7,065,000
24	50370	Aida	47	10	100gr	737,900	31,400	706,500	7,065,000

No	Kode	Name	Acuan	Qty	Kemasan	Harga	Disc(cash)	Netto		Jumlah
Terbila	ang :									
Serati	us Lima Puluh S	Satu Juta Delapan	Sub total :		:	169,560,000				
Puluh	Rupiah						Disc pers	en	:	8,478,000
							Disc kem	asan	:	9,664,920
							Cashbacl	k/voucher	:	500,000
							PPN 11%	1	:	Rp0
							Total		:	151,417,080
							Ongkos k	irim	:	450,000
							Resi		:	0
-Pem	bayaran Cheque	/Wesel/BG diangga	p sah bila te	lah diua	angkan		Grand To	tal	:	151,867,080

<sup>-</sup>Pembayaran Cheque/Wesel/BG dianggap san bila telah diuangkan

- -Pembayaran TUNAI wajib disertai Tanda Terima Tunai resmi dari PPI
- -Pembayaran diluar ketentuan diatas tidak diakui
- -Barang yang sudah dibeli tidak dapat ditukar/dikembalikan