

Faktur Penjualan

No. Faktur 000820190327

Tanggal 06-08-2019

Sales Ohan S

Supir/Kenek /

Kepada Yth.

Bangunan Mart

Jl. Ciwastra Bandung

No	Nama Barang	QTY	Harga	Dis	Total
1	Bracket TV Led TRM BT 1242 (BIG)	6 Pcs	75,000	0	450,000
2	Broco Fitting Plafon Bulat 1212	24 Pcs	8,909	0	213,816
3	Broco Fitting plafon hitam	12 Pcs	3,650	0	43,800
4	Broco Galeo Snow-W IB SK Arde G15155	20 Pcs	13,013	0	260,260
5	Broco Gracio IB SK arde Cream	10 Pcs	13,383	0	133,830
6	Broco Galeo TV Snow White G18355S	10 Pcs	35,112	0	351,120
7	Broco NG Urea IB SK Arde Tutup	20 Pcs	30,361	0	607,220
8	Kbl Eterna NYM 2 x 1,5	4 Rol	303,400	0	1,213,600
			Total:	Rp. 3,273,646	

Penerima

Jatuh Tempo 05-09-2019

Note: Penagihan harus disertai faktur asli