

Faktur Penjualan

No. Faktur 000820190483

Tanggal 10-08-2019

Sales Adnan S

Supir/Kenek /

Kepada Yth.

Tk. Anugrah Sarireja

Jl. Cagak Subang

No	Nama Barang	QTY	Harga	Dis	Total
1	Fitting Kombinasi Thoya	24 Pcs	2,650	0	63,600
2	Lampu Natal Lovov LV-100	6 Pcs	22,500	0	135,000
3	Lampu Natal LED Semny SY-503 40L Warna	5 Pcs	25,500	0	127,500
4	Lampu Natal LED Semny SY-501 40L Warna	4 Pcs	27,500	0	110,000
5	Lmp Lovov Garansi P2 5W	5 Pcs	10,500	0	52,500
6	Lmp Lovov Garansi P2 15W	5 Pcs	18,000	0	90,000
7	Lovov Magic Led 15W	2 Pcs	50,000	0	100,000
8	Lovov Magic Led 20W	1 Pcs	61,000	0	61,000
9	Led Tabung 5w Heraton	20 Pcs	4,250	0	85,000
10	Led Tabung 10w Heraton	10 Pcs	6,000	0	60,000
11	Led Tabung 15w Heraton	5 Pcs	8,000	0	40,000
12	kbl Setrika Arde 2M Shinyoku	3 Pcs	14,500	0	43,500
13	Senter Charge Tesla TLS-004	3 Pcs	15,500	0	46,500
			Total:		Rp. 1,014,600

Penerima

Jatuh Tempo 09-09-2019

Note: Penagihan harus disertai faktur asli

