

INVOICE PT. IMPOR BARANG

No. Invoice: INV-2025-010
Tanggal: 19-Jul-2025
PO Number: PO-7898
Vendor: VEN-1009 (PT. Impor Barang)
NPWP: 123456789

Deskripsi	Qty	Satuan	Harga	Total
Barang Impor	1	unit	5.000.000	5.000.000

Subtotal: 5.000.000

PPN (11%): 550.000

Total: 5.550.000