

INVOICE PT. SUPPLIER JAYA

No. Invoice: INV-2025-001
Tanggal: 10-Jul-2025
PO Number: PO-7890
Vendor: VEN-1001 (PT. Supplier Jaya)
NPWP: 01.234.567.8-912.000

Deskripsi	Qty	Satuan	Harga	Total
Kertas A4 80gr	50	rim	30.000	1.500.000

Subtotal: 1.500.000

PPN (11%): 165.000

Total: 1.665.000