

INVOICE PT. ALAT TULIS

No. Invoice: INV-2025-004
Tanggal: 13-Jul-2025
PO Number: PO-7893
Vendor: VEN-1004 (PT. Alat Tulis)
NPWP: 04.567.890.1-345.000

Deskripsi	Qty	Satuan	Harga	Total
Pulpen	200	pcs	5.000	1.000.000

Subtotal: 1.000.000

PPN (11%): 110.000

Total: 1.110.000