

INVOICE CV. MINUMAN SEGAR

No. Invoice: INV-2025-009  
Tanggal: 18-Jul-2025  
PO Number: PO-7897  
Vendor: VEN-1008 (CV. Minuman Segar)  
NPWP: 08.901.234.5-789.000

Deskripsi	Qty	Satuan	Harga	Total
Air Mineral	10	karton	40.000	400.000

Subtotal: 400.000

PPN (11%): 44.000

**Total: 444.000**