

INVOICE CV. LOGISTIK CEPAT

No. Invoice: INV-2025-007
Tanggal: 16-Jul-2025
PO Number: PO-1
Vendor: VEN-1006 (CV. Logistik Cepat)
NPWP: 06.789.012.3-567.000

Deskripsi	Qty	Satuan	Harga	Total
Jasa Pengiriman	1	paket	500.000	500.000

Subtotal: 500.000

PPN (11%): 55.000

Total: 555.000