

# INVOICE PT. BAHAN BANGUNAN

No. Invoice: INV-2025-008  
Tanggal: 17-Jul-2025  
PO Number: PO-7896  
Vendor: VEN-1007 (PT. Bahan Bangunan)  
NPWP: 07.890.123.4-678.000

Deskripsi	Qty	Satuan	Harga	Total
Semen	100	sak	75.000	7.500.000

Subtotal: 7.500.000

PPN (11%): 825.000

**Total: 8.325.000**