

PT Setia Karya Perkasa (MILLS)
JL.PERANCIS NO.18. KOSAMBI TIMUR
KEC.KOSAMBI
KABUPATEN TANGGERANG, BANTEN
15213
INDONESIA

Invoice #24.08.01602

DATE	DUE	TOP	SALES
28 Aug 2024	11 Sep 2024	14 Days	BENO

To:
PT. ZONA KARYA
NUSANTARA
(SNEAKERZONE)
Jl. Soekarno Hatta No.28
Kel.Jatimulyo Kec. Lowokwaru
Malang Jawa Timur
0823-3420-4686
Malang

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
1	ENERMAX FLY KNIT - WHITE/MAGENTA/SKY.BLUE (36)	910210136	1	Pair	499,000	-60%	199,600
2	ENERMAX FLY KNIT - WHITE/MAGENTA/SKY.BLUE (40)	910210140	1	Pair	499,000	-60%	199,600
3	ENERMAX FLY KNIT - WHITE/MAGENTA/SKY.BLUE (41)	910210141	2	Pair	499,000	-60%	399,200
4	ENERMAX FLY KNIT - WHITE/MAGENTA/SKY.BLUE (42)	910210142	2	Pair	499,000	-60%	399,200
5	ENERMAX FLY KNIT - WHITE/MAGENTA/SKY.BLUE (43)	910210143	6	Pair	499,000	-60%	1,197,600
6	ENERMAX FLY KNIT - WHITE/MAGENTA/SKY.BLUE (45)	910210145	6	Pair	499,000	-60%	1,197,600
7	MATERA FG - RED/NAVY/YELLOW (40)	930100640	5		399,000	-60%	798,000
8	MATERA FG - RED/NAVY/YELLOW (41)	930100641	2		399,000	-60%	319,200
9	MATERA FG - RED/NAVY/YELLOW (42)	930100642	6		399,000	-60%	957,600
10	MATERA FG - RED/NAVY/YELLOW (43)	930100643	2		399,000	-60%	319,200
11	MATERA FG - RED/NAVY/YELLOW (44)	930100644	3		399,000	-60%	478,800
12	MATERA FG - RED/NAVY/YELLOW (45)	930100645	2		399,000	-60%	319,200
13	XYCLOPS VALAX FG - RED/BLACK (39)	930130139	15		449,000	-60%	2,694,000
14	XYCLOPS VALAX FG - RED/BLACK (40)	930130140	31		449,000	-60%	5,567,600
15	XYCLOPS VALAX FG - RED/BLACK (41)	930130141	30		449,000	-60%	5,388,000

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
16	XYCLOPS VALAX FG - RED/BLACK (42)	930130142	14		449,000	-60%	2,514,400
17	XYCLOPS VALAX FG - RED/BLACK (43)	930130143	1		449,000	-60%	179,600
18	XYCLOPS VALAX FG - RED/BLACK (45)	930130145	1		449,000	-60%	179,600
19	XYCLOPS VALAX FG - LT.BLUE/BLACK.IRIS (39)	930130339	4		449,000	-60%	718,400
20	XYCLOPS VALAX FG - LT.BLUE/BLACK.IRIS (40)	930130340	12		449,000	-60%	2,155,200
21	XYCLOPS VALAX FG - LT.BLUE/BLACK.IRIS (44)	930130344	4		449,000	-60%	718,400
22	XYCLOPS VALAX FG - CYAN/MAGENTA (40)	930130440	12		449,000	-60%	2,155,200
23	XYCLOPS VALAX FG - CYAN/MAGENTA (41)	930130441	15		449,000	-60%	2,694,000
24	XYCLOPS VALAX FG - CYAN/MAGENTA (42)	930130442	19		449,000	-60%	3,412,400
25	XYCLOPS VALAX FG - CYAN/MAGENTA (43)	930130443	7		449,000	-60%	1,257,200
26	XYCLOPS VALAX FG - CYAN/MAGENTA (44)	930130444	12		449,000	-60%	2,155,200
27	XYCLOPS VALAX FG - CYAN/MAGENTA (45)	930130445	1		449,000	-60%	179,600
28	XYCLOPS SHADE FG - GREEN/YELLOW (44)	930180344	5		469,000	-60%	938,000
29	XYCLOPS SHADE FG - GREEN/YELLOW (45)	930180345	9		469,000	-60%	1,688,400
30	XENON FG - PURPLE/ORANGE (40)	930230340	23		399,000	-60%	3,670,800
31	XENON FG - PURPLE/ORANGE (41)	930230341	12		399,000	-60%	1,915,200
32	XENON FG - PURPLE/ORANGE (42)	930230342	41		399,000	-60%	6,543,600
33	XENON FG - PURPLE/ORANGE (43)	930230343	7		399,000	-60%	1,117,200
34	TRITON DEISLER 1.1 PRIME FG - BLUE.DOODLES/BLACK/MAGENTA (39)	930290139	2		449,000	-60%	359,200
35	TRITON DEISLER 1.1 PRIME FG - BLUE.DOODLES/BLACK/MAGENTA (40)	930290140	10		449,000	-60%	1,796,000
36	TRITON DEISLER 1.1 PRIME FG - BLUE.DOODLES/BLACK/MAGENTA (41)	930290141	38		449,000	-60%	6,824,800

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
37	TRITON DEISLER 1.1 PRIME FG - BLUE.DOODLES/BLACK/MAGENTA (42)	930290142	31		449,000	-60%	5,567,600
38	TRITON DEISLER 1.1 PRIME FG - BLUE.DOODLES/BLACK/MAGENTA (43)	930290143	13		449,000	-60%	2,334,800
39	TRITON DEISLER 1.1 PRIME FG - BLUE.DOODLES/BLACK/MAGENTA (44)	930290144	19		449,000	-60%	3,412,400
40	TRITON DEISLER 1.1 PRIME FG - BLUE.DOODLES/BLACK/MAGENTA (45)	930290145	10		449,000	-60%	1,796,000
41	TRITON DEISLER 1.1 PRIME FG - INSIGNA.DOODLES/ORANGE (39)	930290339	2		449,000	-60%	359,200
42	TRITON DEISLER 1.1 PRIME FG - INSIGNA.DOODLES/ORANGE (40)	930290340	25		449,000	-60%	4,490,000
43	TRITON DEISLER 1.1 PRIME FG - INSIGNA.DOODLES/ORANGE (41)	930290341	57		449,000	-60%	10,237,200
44	TRITON DEISLER 1.1 PRIME FG - INSIGNA.DOODLES/ORANGE (42)	930290342	50		449,000	-60%	8,980,000
45	TRITON DEISLER 1.1 PRIME FG - INSIGNA.DOODLES/ORANGE (43)	930290343	26		449,000	-60%	4,669,600
46	TRITON DEISLER 1.1 PRIME FG - INSIGNA.DOODLES/ORANGE (44)	930290344	27		449,000	-60%	4,849,200
47	MATERA IN - RED/NAVY/YELLOW (39)	940100539	13		399,000	-60%	2,074,800
48	MATERA IN - RED/NAVY/YELLOW (40)	940100540	39		399,000	-60%	6,224,400
49	MATERA IN - RED/NAVY/YELLOW (41)	940100541	48		399,000	-60%	7,660,800
50	MATERA IN - RED/NAVY/YELLOW (42)	940100542	45		399,000	-60%	7,182,000
51	MATERA IN - RED/NAVY/YELLOW (43)	940100543	10		399,000	-60%	1,596,000
52	MATERA IN - RED/NAVY/YELLOW (44)	940100544	2		399,000	-60%	319,200
53	MATERA IN - RED/NAVY/YELLOW (45)	940100545	3		399,000	-60%	478,800
54	XYCLOPS VALAX IN - RED/BLACK (39)	940111139	1		449,000	-60%	179,600
55	XYCLOPS VALAX IN - RED/BLACK (40)	940111140	36		449,000	-60%	6,465,600
56	XYCLOPS VALAX IN - RED/BLACK (41)	940111141	51		449,000	-60%	9,159,600
57	XYCLOPS VALAX IN - RED/BLACK (42)	940111142	38		449,000	-60%	6,824,800
58	XYCLOPS VALAX IN - RED/BLACK (43)	940111143	31		449,000	-60%	5,567,600
59	XYCLOPS VALAX IN - RED/BLACK (44)	940111144	6		449,000	-60%	1,077,600

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
60	XYCLOPS VALAX IN - LT.BLUE/BLACK.IRIS (38)	940111338	1		449,000	-60%	179,600
61	XYCLOPS VALAX IN - LT.BLUE/BLACK.IRIS (39)	940111339	9		449,000	-60%	1,616,400
62	XYCLOPS VALAX IN - LT.BLUE/BLACK.IRIS (40)	940111340	27		449,000	-60%	4,849,200
63	XYCLOPS VALAX IN - LT.BLUE/BLACK.IRIS (41)	940111341	16		449,000	-60%	2,873,600
64	XYCLOPS VALAX IN - LT.BLUE/BLACK.IRIS (42)	940111342	20		449,000	-60%	3,592,000
65	XYCLOPS VALAX IN - LT.BLUE/BLACK.IRIS (43)	940111343	3		449,000	-60%	538,800
66	XYCLOPS VALAX IN - LT.BLUE/BLACK.IRIS (44)	940111344	10		449,000	-60%	1,796,000
67	XYCLOPS VALAX IN - LT.BLUE/BLACK.IRIS (45)	940111345	4		449,000	-60%	718,400
68	XYCLOPS VALAX IN - CYAN/MAGENTA (38)	940111438	2		449,000	-60%	359,200
69	XYCLOPS VALAX IN - CYAN/MAGENTA (39)	940111439	15		449,000	-60%	2,694,000
70	XYCLOPS VALAX IN - CYAN/MAGENTA (40)	940111440	31		449,000	-60%	5,567,600
71	XYCLOPS VALAX IN - CYAN/MAGENTA (41)	940111441	48		449,000	-60%	8,620,800
72	XYCLOPS VALAX IN - CYAN/MAGENTA (42)	940111442	46		449,000	-60%	8,261,600
73	XYCLOPS VALAX IN - CYAN/MAGENTA (43)	940111443	23		449,000	-60%	4,130,800
74	XYCLOPS VALAX IN - CYAN/MAGENTA (44)	940111444	15		449,000	-60%	2,694,000
75	XYCLOPS VALAX IN - CYAN/MAGENTA (45)	940111445	7		449,000	-60%	1,257,200
76	XYCLOPS SHADE IN - NAVY/TOSCA/MAGENTA (40)	940132240	10		449,000	-60%	1,796,000
77	XYCLOPS SHADE IN - NAVY/TOSCA/MAGENTA (41)	940132241	1		449,000	-60%	179,600
78	XENON IN - YELLOW/RED (39)	940162739	1		399,000	-60%	159,600

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
79	XENON IN - YELLOW/RED (40)	940162740	35		399,000	-60%	5,586,000
80	XENON IN - YELLOW/RED (41)	940162741	55		399,000	-60%	8,778,000
81	XENON IN - YELLOW/RED (42)	940162742	52		399,000	-60%	8,299,200
82	XENON IN - YELLOW/RED (43)	940162743	31		399,000	-60%	4,947,600
83	XENON IN - YELLOW/RED (44)	940162744	11		399,000	-60%	1,755,600
84	XENON IN - PURPLE/ORANGE (40)	940162940	23		399,000	-60%	3,670,800
85	XENON IN - PURPLE/ORANGE (41)	940162941	37		399,000	-60%	5,905,200
86	XENON IN - PURPLE/ORANGE (42)	940162942	38		399,000	-60%	6,064,800
87	XENON IN - PURPLE/ORANGE (43)	940162943	16		399,000	-60%	2,553,600
88	XENON IN - PURPLE/ORANGE (44)	940162944	6		399,000	-60%	957,600
89	XENON IN - DK.BLUE/LT.BLUE (40)	940163140	6		399,000	-60%	957,600
90	XENON IN - DK.BLUE/LT.BLUE (41)	940163141	4		399,000	-60%	638,400
91	XENON IN - DK.BLUE/LT.BLUE (42)	940163142	10		399,000	-60%	1,596,000
92	TRITON GENOME PRIME IN - WHITE/OCEAN.BLUE/PINK (38)	940224138	4		449,000	-60%	718,400
93	TRITON GENOME PRIME IN - WHITE/OCEAN.BLUE/PINK (39)	940224139	14		449,000	-60%	2,514,400
94	TRITON GENOME PRIME IN - WHITE/OCEAN.BLUE/PINK (40)	940224140	33		449,000	-60%	5,926,800
95	TRITON GENOME PRIME IN - WHITE/OCEAN.BLUE/PINK (41)	940224141	58		449,000	-60%	10,416,800
96	TRITON GENOME PRIME IN - WHITE/OCEAN.BLUE/PINK (42)	940224142	72		449,000	-60%	12,931,200
97	TRITON GENOME PRIME IN - WHITE/OCEAN.BLUE/PINK (43)	940224143	49		449,000	-60%	8,800,400
98	TRITON GENOME PRIME IN - WHITE/OCEAN.BLUE/PINK (44)	940224144	39		449,000	-60%	7,004,400
99	TRITON GENOME PRIME IN - WHITE/OCEAN.BLUE/PINK (45)	940224145	12		449,000	-60%	2,155,200
100	TRITON GENOME PRIME IN - PURPLE/DK.NAVY/WHITE (38)	940224238	22		449,000	-60%	3,951,200
101	TRITON GENOME PRIME IN - PURPLE/DK.NAVY/WHITE (39)	940224239	44		449,000	-60%	7,902,400

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
102	TRITON GENOME PRIME IN - PURPLE/DK.NAVY/WHITE (40)	940224240	65		449,000	-60%	11,674,000
103	TRITON GENOME PRIME IN - PURPLE/DK.NAVY/WHITE (41)	940224241	95		449,000	-60%	17,062,000
104	TRITON GENOME PRIME IN - PURPLE/DK.NAVY/WHITE (42)	940224242	81		449,000	-60%	14,547,600
105	TRITON GENOME PRIME IN - PURPLE/DK.NAVY/WHITE (43)	940224243	58		449,000	-60%	10,416,800
106	TRITON GENOME PRIME IN - PURPLE/DK.NAVY/WHITE (44)	940224244	36		449,000	-60%	6,465,600
107	TRITON GENOME PRIME IN - PURPLE/DK.NAVY/WHITE (45)	940224245	20		449,000	-60%	3,592,000
108	TRITON DEISLER 1.1 PRIME IN - WHITE.DOODLES/ROYAL.BLUE (40)	940235540	18		449,000	-60%	3,232,800
109	TRITON DEISLER 1.1 PRIME IN - WHITE.DOODLES/ROYAL.BLUE (41)	940235541	28		449,000	-60%	5,028,800
110	TRITON DEISLER 1.1 PRIME IN - WHITE.DOODLES/ROYAL.BLUE (42)	940235542	29		449,000	-60%	5,208,400
111	TRITON DEISLER 1.1 PRIME IN - WHITE.DOODLES/ROYAL.BLUE (43)	940235543	23		449,000	-60%	4,130,800
112	TRITON DEISLER 1.1 PRIME IN - WHITE.DOODLES/ROYAL.BLUE (44)	940235544	16		449,000	-60%	2,873,600
113	TRITON DEISLER 1.1 PRIME IN - WHITE.DOODLES/ROYAL.BLUE (45)	940235545	8		449,000	-60%	1,436,800
114	TRITON DEISLER 1.1 PRIME IN - INSIGNA.DOODLES/ORANGE (38)	940235638	14		449,000	-60%	2,514,400
115	TRITON DEISLER 1.1 PRIME IN - INSIGNA.DOODLES/ORANGE (39)	940235639	24		449,000	-60%	4,310,400
116	TRITON DEISLER 1.1 PRIME IN - INSIGNA.DOODLES/ORANGE (40)	940235640	53		449,000	-60%	9,518,800
117	TRITON DEISLER 1.1 PRIME IN - INSIGNA.DOODLES/ORANGE (41)	940235641	69		449,000	-60%	12,392,400
118	TRITON DEISLER 1.1 PRIME IN - INSIGNA.DOODLES/ORANGE (42)	940235642	60		449,000	-60%	10,776,000
119	TRITON DEISLER 1.1 PRIME IN - INSIGNA.DOODLES/ORANGE (43)	940235643	47		449,000	-60%	8,441,200

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
120	TRITON DEISLER 1.1 PRIME IN - INSIGNA.DOODLES/ORANGE (44)	940235644	36		449,000	-60%	6,465,600
121	TRITON DEISLER 1.1 PRIME IN - INSIGNA.DOODLES/ORANGE (45)	940235645	20		449,000	-60%	3,592,000
122	TRITON DEISLER 1.1 PRIME IN - BLUE.DOODLES/BLACK/MAGENTA (38)	940235838	8		449,000	-60%	1,436,800
123	TRITON DEISLER 1.1 PRIME IN - BLUE.DOODLES/BLACK/MAGENTA (39)	940235839	25		449,000	-60%	4,490,000
124	TRITON DEISLER 1.1 PRIME IN - BLUE.DOODLES/BLACK/MAGENTA (40)	940235840	47		449,000	-60%	8,441,200
125	TRITON DEISLER 1.1 PRIME IN - BLUE.DOODLES/BLACK/MAGENTA (41)	940235841	69		449,000	-60%	12,392,400
126	TRITON DEISLER 1.1 PRIME IN - BLUE.DOODLES/BLACK/MAGENTA (42)	940235842	54		449,000	-60%	9,698,400
127	TRITON DEISLER 1.1 PRIME IN - BLUE.DOODLES/BLACK/MAGENTA (43)	940235843	29		449,000	-60%	5,208,400
128	TRITON DEISLER 1.1 PRIME IN - BLUE.DOODLES/BLACK/MAGENTA (44)	940235844	45		449,000	-60%	8,082,000
129	TRITON DEISLER 1.1 PRIME IN - BLUE.DOODLES/BLACK/MAGENTA (45)	940235845	6		449,000	-60%	1,077,600
130	VOLTASALA HEIZT - RED/WHITE/CYAN (39)	950120339	1	pair	399,000	-60%	159,600
131	VOLTASALA HEIZT - RED/WHITE/CYAN (40)	950120340	15	pair	399,000	-60%	2,394,000
132	VOLTASALA HEIZT - RED/WHITE/CYAN (41)	950120341	19	pair	399,000	-60%	3,032,400
133	VOLTASALA HEIZT - RED/WHITE/CYAN (42)	950120342	25	pair	399,000	-60%	3,990,000
134	VOLTASALA HEIZT - RED/WHITE/CYAN (43)	950120343	13	pair	399,000	-60%	2,074,800
135	VOLTASALA HEIZT - RED/WHITE/CYAN (44)	950120344	4	pair	399,000	-60%	638,400

Qty: 3,066 Before Tax : Rp 484,527,567

PPN 11% Include : Rp 53,298,033

Total Amount : Rp 537,825,600

Remaining : 537,825,600

Note	:	SKP-SO-240812836 R (MALANG)
------	---	-----------------------------

Yang Menerima,

Yang Mengantar,

Yang Mengetahui,

Yang Membuat,

1. Pembayaran melalui bank transfer ke Rek BCA 692-1234-888 An. PT Setia Karya Perkasa

Terima kasih telah menjadi langganan kami.

Print by: Liya, 04 Sep 2024 13:30