

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

Invoice #24.08.00015

DATE	DUE	TOP	SALES
01 Aug 2024	15 Aug 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	ESPADA FG - SKY.BLUE/MAGENTA (38)	930440238	1		399,000	-33%	267,330
2	ESPADA FG - SKY.BLUE/MAGENTA (39)	930440239	2		399,000	-33%	534,660
3	ESPADA FG - SKY.BLUE/MAGENTA (40)	930440240	4		399,000	-33%	1,069,320
4	ESPADA FG - SKY.BLUE/MAGENTA (41)	930440241	5		399,000	-33%	1,336,650
5	ESPADA FG - SKY.BLUE/MAGENTA (42)	930440242	3		399,000	-33%	801,990
6	ESPADA FG - SKY.BLUE/MAGENTA (43)	930440243	2		399,000	-33%	534,660
7	ESPADA FG - SKY.BLUE/MAGENTA (44)	930440244	1		399,000	-33%	267,330
8	ESPADA FG - PINK/DK.PURPLE (39)	930440339	2		399,000	-33%	534,660
9	ESPADA FG - PINK/DK.PURPLE (40)	930440340	3		399,000	-33%	801,990
10	ESPADA FG - PINK/DK.PURPLE (41)	930440341	3		399,000	-33%	801,990
11	ESPADA FG - PINK/DK.PURPLE (42)	930440342	2		399,000	-33%	534,660
12	ESPADA FG - PINK/DK.PURPLE (43)	930440343	1		399,000	-33%	267,330
13	ESPADA FG - PINK/DK.PURPLE (44)	930440344	1		399,000	-33%	267,330
14	ESPADA FG - LAVENDER.BLUE/SKY.BLUE (38)	930440438	1		399,000	-33%	267,330
15	ESPADA FG - LAVENDER.BLUE/SKY.BLUE (39)	930440439	3		399,000	-33%	801,990
16	ESPADA FG - LAVENDER.BLUE/SKY.BLUE (40)	930440440	6		399,000	-33%	1,603,980
17	ESPADA FG - LAVENDER.BLUE/SKY.BLUE (41)	930440441	6		399,000	-33%	1,603,980

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
18	ESPADA FG - LAVENDER.BLUE/SKY.BLUE (42)	930440442	5		399,000	-33%	1,336,650
19	ESPADA FG - LAVENDER.BLUE/SKY.BLUE (43)	930440443	2		399,000	-33%	534,660
20	ESPADA FG - LAVENDER.BLUE/SKY.BLUE (44)	930440444	1		399,000	-33%	267,330

Qty: 54 Amount : Rp 14,435,820

Discount(2%) : Rp -288,716.4

Before Tax : Rp 12,745,137.6

PPN 11% Include : Rp 1,401,966

Total Amount : Rp 14,147,104

Remaining	:	14,147,104
Note	:	SKP-SO-240710378 L (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.

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