

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

Invoice #24.09.00319

| DATE | DUE | TOP | SALES |
|-------------|-------------|---------|-------|
| 05 Sep 2024 | 19 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 | BLAZAR IN - WHITE/GOLD (39) | 940380339 | 2 | | 369,000 | -33% | 494,460 |
| 2 | BLAZAR IN - WHITE/GOLD (40) | 940380340 | 3 | | 369,000 | -33% | 741,690 |
| 3 | BLAZAR IN - WHITE/GOLD (41) | 940380341 | 3 | | 369,000 | -33% | 741,690 |
| 4 | BLAZAR IN - WHITE/GOLD (42) | 940380342 | 3 | | 369,000 | -33% | 741,690 |
| 5 | BLAZAR IN - WHITE/GOLD (43) | 940380343 | 1 | | 369,000 | -33% | 247,230 |

Qty: 12 Amount : Rp 2,966,760
Discount(2%) : Rp -59,335.2
Before Tax : Rp 2,619,300.8
PPN 11% Include : Rp 288,124
Total Amount : Rp 2,907,425

| | |
|-----------|-------------------------------|
| Remaining | : 2,907,425 |
| Note | : SKP-SO-240913121 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.