Invoice #24.06.01279

PT Setia Karya Perkasa (MILLS)

JI. Imam Bonjol KM 2.6 No.1 Karawaci, Tangerang 1516 Indonesia 021-55786184

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

DATE	DUE	ТОР	SALES		
26 Jun	10 Jul	14	BENO		
2024	2024	Days			

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
1	ENERMAX DYNAPLATE - WHITE/LT.BLUE/MAGENTA (37)	910070137	3	Pair	549,000	-30%	1,152,900
2	ENERMAX DYNAPLATE - WHITE/LT.BLUE/MAGENTA (38)	910070138	8	Pair	549,000	-30%	3,074,400
3	ENERMAX DYNAPLATE - WHITE/LT.BLUE/MAGENTA (39)	910070139	24	Pair	549,000	-30%	9,223,200
4	ENERMAX DYNAPLATE - WHITE/LT.BLUE/MAGENTA (40)	910070140	49	Pair	549,000	-30%	18,830,700
5	ENERMAX DYNAPLATE - WHITE/LT.BLUE/MAGENTA (41)	910070141	52	Pair	549,000	-30%	19,983,600
6	ENERMAX DYNAPLATE - WHITE/LT.BLUE/MAGENTA (42)	910070142	54	Pair	549,000	-30%	20,752,200
7	ENERMAX DYNAPLATE - WHITE/LT.BLUE/MAGENTA (43)	910070143	30	Pair	549,000	-30%	11,529,000
8	ENERMAX DYNAPLATE - WHITE/LT.BLUE/MAGENTA (44)	910070144	15	Pair	549,000	-30%	5,764,500
9	ENERMAX DYNAPLATE - LT.BLUE/WHITE/NEON (37)	910070437	1	Pair	549,000	-30%	384,300
10	ENERMAX DYNAPLATE - LT.BLUE/WHITE/NEON (38)	910070438	3	Pair	549,000	-30%	1,152,900
11	ENERMAX DYNAPLATE - LT.BLUE/WHITE/NEON (39)	910070439	12	Pair	549,000	-30%	4,611,600
12	ENERMAX DYNAPLATE - LT.BLUE/WHITE/NEON (40)	910070440	25	Pair	549,000	-30%	9,607,500

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
13	ENERMAX DYNAPLATE - LT.BLUE/WHITE/NEON (41)	910070441	27	Pair	549,000	-30%	10,376,100
14	ENERMAX DYNAPLATE - LT.BLUE/WHITE/NEON (42)	910070442	28	Pair	549,000	-30%	10,760,400
15	ENERMAX DYNAPLATE - LT.BLUE/WHITE/NEON (43)	910070443	15	Pair	549,000	-30%	5,764,500
16	ENERMAX DYNAPLATE - LT.BLUE/WHITE/NEON (44)	910070444	6	Pair	549,000	-30%	2,305,800
17	ENERMAX DYNAPLATE - LT.BLUE/WHITE/NEON (45)	910070445	1	Pair	549,000	-30%	384,300

Qty: 353 Amount : Rp 135,657,900

Discount(2%) : Rp -2,713,158

Before Tax : Rp 119,770,037

PPN 11% Include: Rp 13,174,705

Total Amount : Rp 132,944,742

Remaining : 132,944,742

Note : SKP-SO-240610024 R (sURABAYA)

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, 01 Jul 2024 16:02