

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

Invoice #24.08.01556

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	TREXIMO OMEGA - BLACK/WHITE (36)	910011036	1	Pair	349,000	-30%	244,300
2	TREXIMO OMEGA - BLACK/WHITE (37)	910011037	1	Pair	349,000	-30%	244,300
3	TREXIMO OMEGA - BLACK/WHITE (38)	910011038	1	Pair	349,000	-30%	244,300
4	TREXIMO OMEGA - BLACK/WHITE (39)	910011039	2	Pair	349,000	-30%	488,600
5	TREXIMO OMEGA - BLACK/WHITE (40)	910011040	4	Pair	349,000	-30%	977,200
6	TREXIMO OMEGA - BLACK/WHITE (41)	910011041	5	Pair	349,000	-30%	1,221,500
7	TREXIMO OMEGA - BLACK/WHITE (42)	910011042	5	Pair	349,000	-30%	1,221,500
8	TREXIMO OMEGA - BLACK/WHITE (43)	910011043	3	Pair	349,000	-30%	732,900
9	TREXIMO OMEGA - BLACK/WHITE (44)	910011044	2	Pair	349,000	-30%	488,600
10	TREXIMO OMEGA - BLACK/WHITE (45)	910011045	1	Pair	349,000	-30%	244,300
11	TREXIMO OMEGA - BLACK/WHITE (46)	910011046	1	Pair	349,000	-30%	244,300
12	TREXIMO OMEGA - BLACK/BLACK (36)	910011336	1	Pair	349,000	-30%	244,300
13	TREXIMO OMEGA - BLACK/BLACK (37)	910011337	1	Pair	349,000	-30%	244,300
14	TREXIMO OMEGA - BLACK/BLACK (38)	910011338	1	Pair	349,000	-30%	244,300
15	TREXIMO OMEGA - BLACK/BLACK (39)	910011339	2	Pair	349,000	-30%	488,600
16	TREXIMO OMEGA - BLACK/BLACK (40)	910011340	4	Pair	349,000	-30%	977,200
17	TREXIMO OMEGA - BLACK/BLACK (41)	910011341	5	Pair	349,000	-30%	1,221,500
18	TREXIMO OMEGA - BLACK/BLACK (42)	910011342	5	Pair	349,000	-30%	1,221,500
19	TREXIMO OMEGA - BLACK/BLACK (43)	910011343	3	Pair	349,000	-30%	732,900

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
20	TREXIMO OMEGA - BLACK/BLACK (44)	910011344	2	Pair	349,000	-30%	488,600
21	TREXIMO OMEGA - BLACK/BLACK (45)	910011345	1	Pair	349,000	-30%	244,300
22	TREXIMO OMEGA - BLACK/BLACK (46)	910011346	1	Pair	349,000	-30%	244,300
23	SPECTER - DK.GREY/NEON (40)	910140540	3	Pair	329,000	-30%	690,900
24	SPECTER - DK.GREY/NEON (41)	910140541	3	Pair	329,000	-30%	690,900
25	SPECTER - DK.GREY/NEON (42)	910140542	2	Pair	329,000	-30%	460,600
26	SPECTER - DK.GREY/NEON (44)	910140544	1	Pair	329,000	-30%	230,300
27	SPECTER - BLACK/WHITE (37)	910140637	1	Pair	329,000	-30%	230,300
28	SPECTER - BLACK/WHITE (38)	910140638	1	Pair	329,000	-30%	230,300
29	SPECTER - BLACK/WHITE (40)	910140640	3	Pair	329,000	-30%	690,900
30	SPECTER - BLACK/WHITE (41)	910140641	3	Pair	329,000	-30%	690,900
31	SPECTER - BLACK/WHITE (43)	910140643	1	Pair	329,000	-30%	230,300
32	TREXIMO ENERLITE - BLACK (37)	910200137	1	Pair	469,000	-30%	328,300
33	TREXIMO ENERLITE - BLACK (38)	910200138	2	Pair	469,000	-30%	656,600
34	TREXIMO ENERLITE - BLACK (39)	910200139	4	Pair	469,000	-30%	1,313,200
35	TREXIMO ENERLITE - BLACK (40)	910200140	5	Pair	469,000	-30%	1,641,500
36	TREXIMO ENERLITE - BLACK (41)	910200141	8	Pair	469,000	-30%	2,626,400
37	TREXIMO ENERLITE - BLACK (42)	910200142	8	Pair	469,000	-30%	2,626,400
38	TREXIMO ENERLITE - BLACK (43)	910200143	4	Pair	469,000	-30%	1,313,200
39	TREXIMO ENERLITE - WHITE/GREY/TOSCA (41)	910200341	8	Pair	469,000	-30%	2,626,400
40	TREXIMO ENERLITE - WHITE/GREY/TOSCA (42)	910200342	8	Pair	469,000	-30%	2,626,400
41	TREXIMO ENERLITE - WHITE/GREY/TOSCA (44)	910200344	1	Pair	469,000	-30%	328,300
42	XENON FG - WHITE/TURQUOISE (41)	930230441	1		399,000	-30%	279,300
43	XYCLOPS ACG MK II PRIME FG - WHITE/SPECTRA.GREEN (38)	930360138	1		569,000	-30%	398,300
44	XYCLOPS ACG MK II PRIME FG - WHITE/SPECTRA.GREEN (42)	930360142	5		569,000	-30%	1,991,500
45	XYCLOPS ACG MK II PRIME FG - WHITE/SPECTRA.GREEN (45)	930360145	1		569,000	-30%	398,300

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
46	XYCLOPS ACG MK II PRIME FG - PHANTOM.BLACK/SPECTRA.GREEN (38)	930360238	1		569,000	-30%	398,300
47	XYCLOPS ACG MK II PRIME FG - PHANTOM.BLACK/SPECTRA.GREEN (40)	930360240	3		569,000	-30%	1,194,900
48	XYCLOPS ACG MK II PRIME FG - PHANTOM.BLACK/SPECTRA.GREEN (41)	930360241	3		569,000	-30%	1,194,900
49	XYCLOPS ACG MK II PRIME FG - PHANTOM.BLACK/SPECTRA.GREEN (42)	930360242	2		569,000	-30%	796,600
50	XYCLOPS ACG MK II PRIME FG - PHANTOM.BLACK/SPECTRA.GREEN (43)	930360243	1		569,000	-30%	398,300
51	XYCLOPS ACG MK II PRIME FG - PHANTOM.BLACK/SPECTRA.GREEN (44)	930360244	1		569,000	-30%	398,300
52	TRITON DEISLER 1.2 PRIME FG - SULPHUR.NEON/MAGENTA/LT.BLUE (39)	930410139	1		469,000	-30%	328,300
53	TRITON DEISLER 1.2 PRIME FG - SULPHUR.NEON/MAGENTA/LT.BLUE (40)	930410140	2		469,000	-30%	656,600
54	TRITON DEISLER 1.2 PRIME FG - SULPHUR.NEON/MAGENTA/LT.BLUE (42)	930410142	1		469,000	-30%	328,300
55	TRITON DEISLER 1.2 PRIME FG - SULPHUR.NEON/MAGENTA/LT.BLUE (43)	930410143	1		469,000	-30%	328,300
56	TRITON DEISLER 1.2 PRIME FG - SULPHUR.NEON/MAGENTA/LT.BLUE (44)	930410144	1		469,000	-30%	328,300
57	TRITON DEISLER 1.2 PRIME FG - DK.NAVY/MAGENTA/WHITE (38)	930410238	1		469,000	-30%	328,300
58	TRITON DEISLER 1.2 PRIME FG - WHITE/NEON.GREEN/NAVY (38)	930410438	2		469,000	-30%	656,600
59	TROYA CHAOS IN - TOSCA/MAGENTA/WHITE (40)	940200640	3		449,000	-30%	942,900
60	TROYA CHAOS IN - TOSCA/MAGENTA/WHITE (42)	940200642	2		449,000	-30%	628,600
61	TROYA CHAOS IN - TOSCA/MAGENTA/WHITE (43)	940200643	1		449,000	-30%	314,300
62	TROYA CHAOS IN - TOSCA/MAGENTA/WHITE (44)	940200644	1		449,000	-30%	314,300
63	BLAZAR IN - LT.GREY/DK.GREY (39)	940380239	1		369,000	-30%	258,300
64	BLAZAR IN - LT.GREY/DK.GREY (41)	940380241	1		369,000	-30%	258,300

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
65	BLAZAR IN - LT.GREY/DK.GREY (42)	940380242	2		369,000	-30%	516,600
66	BLAZAR IN - LT.GREY/DK.GREY (43)	940380243	1		369,000	-30%	258,300
67	SPORTAGE CL - BLACK/GREY (36)	970100236	1		299,000	-30%	209,300
68	SPORTAGE CL - BLACK/GREY (37)	970100237	1		299,000	-30%	209,300
69	SPORTAGE CL - BLACK/GREY (38)	970100238	1		299,000	-30%	209,300
70	SPORTAGE CL - BLACK/GREY (39)	970100239	3		299,000	-30%	627,900
71	SPORTAGE CL - BLACK/GREY (40)	970100240	4		299,000	-30%	837,200
72	SPORTAGE CL - BLACK/GREY (42)	970100242	4		299,000	-30%	837,200
73	BLAZAR IN JR - LT.GREY/DK.GREY (36)	980070236	1		329,000	-30%	230,300

Qty: 174 Amount : Rp 49,991,200

Discount(2%) : Rp -999,824

Before Tax : Rp 44,136,374

PPN 11% Include : Rp 4,855,002

Total Amount : Rp 48,991,376

Remaining	:	48,991,376
Note	:	SKP-SO-240812828 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, 06 Sep 2024 16:02