

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

Invoice #24.08.01578

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 (38)	910011038	2	Pair	349,000	-30%	488,600
2	TREXIMO OMEGA - BLACK/WHITE (39)	910011039	3	Pair	349,000	-30%	732,900
3	TREXIMO OMEGA - BLACK/WHITE (40)	910011040	1	Pair	349,000	-30%	244,300
4	TREXIMO OMEGA - BLACK/WHITE (41)	910011041	3	Pair	349,000	-30%	732,900
5	TREXIMO OMEGA - BLACK/WHITE (42)	910011042	3	Pair	349,000	-30%	732,900
6	TREXIMO OMEGA - BLACK/BLACK (40)	910011340	5	Pair	349,000	-30%	1,221,500
7	TREXIMO OMEGA - BLACK/BLACK (41)	910011341	9	Pair	349,000	-30%	2,198,700
8	TREXIMO OMEGA - BLACK/BLACK (42)	910011342	9	Pair	349,000	-30%	2,198,700
9	TREXIMO OMEGA - BLACK/BLACK (43)	910011343	6	Pair	349,000	-30%	1,465,800
10	TREXIMO OMEGA - BLACK/BLACK (44)	910011344	3	Pair	349,000	-30%	732,900
11	TREXIMO OMEGA - BLACK/BLACK (45)	910011345	2	Pair	349,000	-30%	488,600
12	ENERMAX DYNAPLATE - LT.BLUE/WHITE/NEON (43)	910070443	2	Pair	549,000	-30%	768,600
13	ENERMAX DYNAPLATE - LT.BLUE/WHITE/NEON (45)	910070445	2	Pair	549,000	-30%	768,600
14	SPECTER - ALL.BLACK (38)	910140138	1	Pair	329,000	-30%	230,300
15	SPECTER - ALL.BLACK (39)	910140139	1	Pair	329,000	-30%	230,300
16	SPECTER - BLACK/WHITE (38)	910140638	2	Pair	329,000	-30%	460,600
17	SPECTER - BLACK/WHITE (39)	910140639	3	Pair	329,000	-30%	690,900
18	SPECTER - BLACK/WHITE (40)	910140640	4	Pair	329,000	-30%	921,200

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
19	SPECTER - BLACK/WHITE (41)	910140641	3	Pair	329,000	-30%	690,900
20	SPECTER - BLACK/WHITE (42)	910140642	4	Pair	329,000	-30%	921,200
21	SPECTER - BLACK/WHITE (43)	910140643	4	Pair	329,000	-30%	921,200
22	TREXIMO ENERLITE - BLACK (38)	910200138	2	Pair	469,000	-30%	656,600
23	TREXIMO ENERLITE - BLACK (39)	910200139	3	Pair	469,000	-30%	984,900
24	TREXIMO ENERLITE - BLACK (40)	910200140	3	Pair	469,000	-30%	984,900
25	TREXIMO ENERLITE - BLACK (41)	910200141	4	Pair	469,000	-30%	1,313,200
26	TREXIMO ENERLITE - BLACK (42)	910200142	4	Pair	469,000	-30%	1,313,200
27	TREXIMO ENERLITE - BLACK (43)	910200143	2	Pair	469,000	-30%	656,600
28	TREXIMO ENERLITE - BLACK (46)	910200146	2	Pair	469,000	-30%	656,600
29	TREXIMO ENERLITE - WHITE/GREY/TOSCA (41)	910200341	6	Pair	469,000	-30%	1,969,800
30	TREXIMO ENERLITE - WHITE/GREY/TOSCA (42)	910200342	6	Pair	469,000	-30%	1,969,800
31	TREXIMO ENERLITE - WHITE/GREY/TOSCA (43)	910200343	1	Pair	469,000	-30%	328,300
32	TREXIMO ENERLITE - WHITE/GREY/TOSCA (45)	910200345	1	Pair	469,000	-30%	328,300
33	TREXIMO VISION - BLUE/TURQUOISE/GREEN (41)	910340241	1	Pair	399,000	-30%	279,300
34	TROYA CHAOS JR FG - WHITE/BLACK/MAGENTA (36)	920060136	2		329,000	-30%	460,600
35	XYCLOPS ACG MK II PRIME FG - WHITE/SPECTRA.GREEN (39)	930360139	1		569,000	-30%	398,300
36	XYCLOPS ACG MK II PRIME FG - WHITE/SPECTRA.GREEN (42)	930360142	1		569,000	-30%	398,300
37	XYCLOPS ACG MK II PRIME FG - WHITE/SPECTRA.GREEN (43)	930360143	1		569,000	-30%	398,300
38	XYCLOPS ACG MK II PRIME FG - WHITE/SPECTRA.GREEN (44)	930360144	1		569,000	-30%	398,300
39	XENON IN - MAGENTA/TURQUOISE (42)	940163242	2		399,000	-30%	558,600
40	XENON IN - WHITE/TURQUOISE (40)	940163340	3		399,000	-30%	837,900
41	XENON IN - WHITE/TURQUOISE (41)	940163341	4		399,000	-30%	1,117,200
42	XENON IN - WHITE/TURQUOISE (42)	940163342	4		399,000	-30%	1,117,200

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
43	XENON IN - WHITE/TURQUOISE (43)	940163343	2		399,000	-30%	558,600
44	VOLTASALA PRO NEMESIS - BEIGE/PINK/LT.BLUE (40)	950090940	4	pair	499,000	-30%	1,397,200
45	VOLTASALA PRO NEMESIS - BEIGE/PINK/LT.BLUE (41)	950090941	6	pair	499,000	-30%	2,095,800
46	VOLTASALA PRO NEMESIS - BEIGE/PINK/LT.BLUE (42)	950090942	6	pair	499,000	-30%	2,095,800
47	VOLTASALA PRO NEMESIS - BEIGE/PINK/LT.BLUE (43)	950090943	4	pair	499,000	-30%	1,397,200
48	VOLTASALA MIRAGE ACADEMY PACK - ALL.BLACK (39)	950150139	2	pair	399,000	-30%	558,600
49	ULTRAS CLASICA - WHITE/DK.GREEN (43)	970021043	2		429,000	-30%	600,600
50	SPORTAGE CL - BLACK/WHITE (36)	970100136	1		299,000	-30%	209,300
51	SPORTAGE CL - BLACK/WHITE (37)	970100137	1		299,000	-30%	209,300
52	SPORTAGE CL - BLACK/WHITE (38)	970100138	1		299,000	-30%	209,300
53	SPORTAGE CL - BLACK/WHITE (39)	970100139	2		299,000	-30%	418,600
54	SPORTAGE CL - BLACK/WHITE (40)	970100140	2		299,000	-30%	418,600
55	SPORTAGE CL - BLACK/WHITE (41)	970100141	3		299,000	-30%	627,900
56	SPORTAGE CL - BLACK/WHITE (42)	970100142	4		299,000	-30%	837,200
57	SPORTAGE CL - BLACK/WHITE (43)	970100143	2		299,000	-30%	418,600
58	SPORTAGE CL - BLACK/WHITE (44)	970100144	1		299,000	-30%	209,300
59	SPORTAGE CL - BLACK/GREY (38)	970100238	2		299,000	-30%	418,600
60	SPORTAGE CL - BLACK/GREY (39)	970100239	4		299,000	-30%	837,200
61	SPORTAGE CL - BLACK/GREY (40)	970100240	2		299,000	-30%	418,600
62	SPORTAGE CL - BLACK/GREY (41)	970100241	4		299,000	-30%	837,200
63	SPORTAGE CL - BLACK/GREY (42)	970100242	3		299,000	-30%	627,900
64	SPORTAGE CL - BLACK/GREY (44)	970100244	3		299,000	-30%	627,900
65	TROYA CHAOS JR IN - TOSCA/MAGENTA/WHITE (36)	980060236	3		329,000	-30%	690,900

Qty: 190 Amount : Rp 51,688,000

Discount(2%) : Rp -1,033,760

Before Tax : Rp 45,634,450

PPN 11% Include : Rp 5,019,790

Total Amount : Rp 50,654,240

Remaining	:	50,654,240
Note	:	SKP-SO-240812829 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, 07 Sep 2024 15:43