

INVOICE

Kepada Yth.:  
Asirwanda Nugroho  
Jalan Tubagus Ismail No. 6  
0859609166

No. Invoice : 4344/INV/09/2023  
Tanggal : 16-09-2023  
Jatuh Tempo : 13-11-2023

No	Barang	Qty	Harga Satuan	Jumlah
1	Daging Ayam	50	90,000	4,500,000
1	Telur Ayam	88	11,000	968,000
1	Garam	54	30,000	1,620,000

Subtotal : 7,088,000  
Diskon : 779,680  
PPN 11% : 779,680  
  
TOTAL : 7,088,000

Hormat Kami,  
Pt. ZXY

( Puput Putra )