

INVOICE

Kepada Yth.:
Bakiadi Hartati
Gg. Antapani Lama No. 328
0845281035

No. Invoice : 7341/INV/04/2025
Tanggal : 17-04-2025
Jatuh Tempo : 23-05-2025

No	Barang	Qty	Harga Satuan	Jumlah
1	Mentega	72	64,000	4,608,000
1	Susu	57	39,000	2,223,000
1	Jagung	25	13,000	325,000

Subtotal : 7,156,000
Diskon : 1,001,840
PPN 11% : 787,160

TOTAL : 6,941,320

Hormat Kami,
Pt. ZXY

(Hafshah Pangestu)