

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)