

INVOICE

Kepada Yth.:
Darimin Megantara
Jalan Jayawijaya No. 1
0831141426

No. Invoice : 5569/INV/07/2025
Tanggal : 31-07-2025
Jatuh Tempo : 18-08-2025

No	Barang	Qty	Harga Satuan	Jumlah
1	Susu	5	14,000	70,000
1	Mentega	89	57,000	5,073,000
1	Daging Ayam	26	46,000	1,196,000

Subtotal : 6,339,000
Diskon : 887,460
PPN 11% : 697,290

TOTAL : 6,148,830

Hormat Kami,
Pt. ZXY

(Patricia Wahyudin)