

INVOICE

Kepada Yth.:
Setya Pratama
Jl. Astana Anyar No. 58
0815597802

No. Invoice : 4617/INV/08/2024
Tanggal : 22-08-2024
Jatuh Tempo : 30-08-2024

No	Barang	Qty	Harga Satuan	Jumlah
1	Telur Ayam	55	31,000	1,705,000
1	Daging Ayam	58	49,000	2,842,000
1	Mentega	73	76,000	5,548,000

Subtotal : 10,095,000
Diskon : 1,110,450
PPN 11% : 1,110,450

TOTAL : 10,095,000

Hormat Kami,
Pt. ZXY

(Bahuraksa Kuswoyo)