

INVOICE

Kepada Yth.:
Muni Sihombing
Jalan Antapani Lama No. 0
0857671261

No. Invoice : 269/INV/07/2025
Tanggal : 22-07-2025
Jatuh Tempo : 08-09-2025

| No | Barang | Qty | Harga Satuan | Jumlah |
|----|--------|-----|--------------|-----------|
| 1 | Jagung | 98 | 28,000 | 2,744,000 |
| 1 | Gula | 79 | 82,000 | 6,478,000 |
| 1 | Beras | 11 | 13,000 | 143,000 |

Subtotal : 9,365,000
Diskon : 1,030,150
PPN 11% : 1,030,150

TOTAL : 9,365,000

Hormat Kami,
Pt. ZXY

(Darmaji Prasetya)