

INVOICE

Kepada Yth.:
Tina Sitompul
Gg. Sadang Serang No. 70
0848932264

No. Invoice : 3836/INV/08/2025
Tanggal : 21-08-2025
Jatuh Tempo : 06-10-2025

| No | Barang | Qty | Harga Satuan | Jumlah |
|----|-------------|-----|--------------|-----------|
| 1 | Telur Ayam | 97 | 72,000 | 6,984,000 |
| 1 | Jagung | 71 | 92,000 | 6,532,000 |
| 1 | Daging Ayam | 60 | 22,000 | 1,320,000 |

Subtotal : 14,836,000
Diskon : 1,631,960
PPN 11% : 1,631,960

TOTAL : 14,836,000

Hormat Kami,
Pt. ZXY

(Xanana Utami)