

## INVOICE

Kepada Yth.:

Tantri Melani

Gang Pasir Koja No. 845

0887385121

No. Invoice : 529/INV/01/2023

Tanggal : 02-01-2023

Jatuh Tempo : 07-02-2023

| No | Barang        | Qty | Harga Satuan | Jumlah    |
|----|---------------|-----|--------------|-----------|
| 1  | Beras         | 63  | 17,000       | 1,071,000 |
| 1  | Daging Ayam   | 1   | 80,000       | 80,000    |
| 1  | Minyak Goreng | 47  | 53,000       | 2,491,000 |

Subtotal : 3,642,000

Diskon : 182,100

PPN 11% : 400,620

TOTAL : 3,860,520

Hormat Kami,

Pt. ZXY

( Hardi Sinaga )