

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)