

INVOICE

Kepada Yth.:

Jane Firdantoro

Jalan Pasirkoja No. 262

0824857995

No. Invoice : 1542/INV/02/2025
Tanggal : 18-02-2025
Jatuh Tempo : 07-04-2025

No	Barang	Qty	Harga Satuan	Jumlah
1	Garam	38	68,000	2,584,000
1	Gas Elpiji	70	67,000	4,690,000
1	Susu	33	61,000	2,013,000

Subtotal : 9,287,000
Diskon : 371,480
PPN 11% : 1,021,570

TOTAL : 9,937,090

Hormat Kami,
Pt. ZXY

(Johan Farida)