

INVOICE

Kepada Yth.:  
Alambana Damanik  
Jalan Cikutra Barat No. 694  
0891728718

No. Invoice : 4843/INV/01/2025  
Tanggal : 26-01-2025  
Jatuh Tempo : 04-02-2025

No	Barang	Qty	Harga Satuan	Jumlah
1	Jagung	84	18,000	1,512,000
1	Minyak Goreng	69	3,000	207,000
1	Garam	100	88,000	8,800,000

Subtotal : 10,519,000  
Diskon : 946,710  
PPN 11% : 1,157,090  
  
TOTAL : 10,729,380

Hormat Kami,  
Pt. ZXY

( Sabrina Mandala )