

INVOICE

Kepada Yth.:

Luwes Nuraini

Jalan Ahmad Dahlan No. 20

0838490895

No. Invoice : 2831/INV/10/2023

Tanggal : 05-10-2023

Jatuh Tempo : 13-10-2023

No	Barang	Qty	Harga Satuan	Jumlah
1	Daging Sapi	56	90,000	5,040,000
1	Beras	76	27,000	2,052,000
1	Telur Ayam	24	83,000	1,992,000

Subtotal : 9,084,000

Diskon : 272,520

PPN 11% : 999,240

TOTAL : 9,810,720

Hormat Kami,

Pt. ZXY

(Yessi Napitupulu)