

INVOICE

Kepada Yth.:  
Bakda Megantara  
Gang Siliwangi No. 739  
0872330403

No. Invoice : 6269/INV/07/2024  
Tanggal : 23-07-2024  
Jatuh Tempo : 07-09-2024

No	Barang	Qty	Harga Satuan	Jumlah
1	Minyak Goreng	79	94,000	7,426,000
1	Telur Ayam	55	33,000	1,815,000
1	Gas Elpiji	50	7,000	350,000

Subtotal : 9,591,000  
Diskon : 383,640  
PPN 11% : 1,055,010  
  
TOTAL : 10,262,370

Hormat Kami,  
Pt. ZXY

( Ismail Hasanah )