

INVOICE

Kepada Yth.:

Martani Saptono

Jalan Pasir Koja No. 189

0836649853

No. Invoice : 8318/INV/12/2022

Tanggal : 25-12-2022

Jatuh Tempo : 12-01-2023

No	Barang	Qty	Harga Satuan	Jumlah
1	Gula	92	46,000	4,232,000
1	Mentega	36	94,000	3,384,000
1	Susu	80	9,000	720,000

Subtotal : 8,336,000

Diskon : 333,440

PPN 11% : 916,960

TOTAL : 8,919,520

Hormat Kami,

Pt. ZXY

(Ibun Santoso)