

INVOICE

Kepada Yth.:
Kalim Mandasari
Gg. Surapati No. 39
0864980643

No. Invoice : 1798/INV/11/2024
Tanggal : 04-11-2024
Jatuh Tempo : 08-12-2024

No	Barang	Qty	Harga Satuan	Jumlah
1	Minyak Goreng	92	63,000	5,796,000
1	Jagung	48	98,000	4,704,000
1	Garam	40	77,000	3,080,000

Subtotal : 13,580,000
Diskon : 1,901,200
PPN 11% : 1,493,800

TOTAL : 13,172,600

Hormat Kami,
Pt. ZXY

(Ikin Kuswoyo)