

INVOICE

Kepada Yth.:  
Bancar Pradana  
Jl. Lembong No. 46  
0886319652

No. Invoice : 4035/INV/12/2024  
Tanggal : 19-12-2024  
Jatuh Tempo : 23-01-2025

No	Barang	Qty	Harga Satuan	Jumlah
1	Susu	24	47,000	1,128,000
1	Garam	6	25,000	150,000
1	Telur Ayam	28	85,000	2,380,000

Subtotal : 3,658,000  
Diskon : 256,060  
PPN 11% : 402,380  
  
TOTAL : 3,804,320

Hormat Kami,  
Pt. ZXY

( Mursita Nashiruddin )