

INVOICE

Kepada Yth.:
Makuta Riyanti
Gg. Jakarta No. 79
0814173500

No. Invoice : 2172/INV/07/2023
Tanggal : 07-07-2023
Jatuh Tempo : 22-08-2023

No	Barang	Qty	Harga Satuan	Jumlah
1	Minyak Goreng	7	21,000	147,000
1	Beras	56	74,000	4,144,000
1	Daging Sapi	50	73,000	3,650,000

Subtotal : 7,941,000
Diskon : 1,032,330
PPN 11% : 873,510

TOTAL : 7,782,180

Hormat Kami,
Pt. ZXY

(Yono Andriani)