

INVOICE

Kepada Yth.:

Malika Usamah

Gang Monginsidi No. 6

0842747461

No. Invoice : 1366/INV/07/2023

Tanggal : 20-07-2023

Jatuh Tempo : 03-09-2023

No	Barang	Qty	Harga Satuan	Jumlah
1	Susu	47	12,000	564,000
1	Minyak Goreng	41	12,000	492,000
1	Gula	54	4,000	216,000

Subtotal : 1,272,000

Diskon : 101,760

PPN 11% : 139,920

TOTAL : 1,310,160

Hormat Kami,

Pt. ZXY

(Rizki Mansur)