

INVOICE

Kepada Yth.:  
Yono Lailasari  
Gg. Sentot Alibasa No. 40  
0836712733

No. Invoice : 5098/INV/05/2025  
Tanggal : 05-05-2025  
Jatuh Tempo : 26-05-2025

No	Barang	Qty	Harga Satuan	Jumlah
1	Minyak Goreng	85	51,000	4,335,000
1	Mentega	34	27,000	918,000
1	Daging Sapi	82	46,000	3,772,000

Subtotal : 9,025,000  
Diskon : 1,263,500  
PPN 11% : 992,750  
  
TOTAL : 8,754,250

Hormat Kami,  
Pt. ZXY

( Jasmani Hidayanto )