

INVOICE

Kepada Yth.:
Bakda Megantara
Gang Siliwangi No. 739
0872330403

No. Invoice : 6269/INV/07/2024
Tanggal : 23-07-2024
Jatuh Tempo : 07-09-2024

No	Barang	Qty	Harga Satuan	Jumlah
1	Minyak Goreng	79	94,000	7,426,000
1	Telur Ayam	55	33,000	1,815,000
1	Gas Elpiji	50	7,000	350,000

Subtotal : 9,591,000
Diskon : 383,640
PPN 11% : 1,055,010

TOTAL : 10,262,370

Hormat Kami,
Pt. ZXY

(Ismail Hasanah)