

INVOICE

Kepada Yth.:  
Ade Habibi  
Jl. Sentot Alibasa No. 84  
0896401208

No. Invoice : 9099/INV/05/2025  
Tanggal : 27-05-2025  
Jatuh Tempo : 09-06-2025

No	Barang	Qty	Harga Satuan	Jumlah
1	Beras	4	17,000	68,000
1	Minyak Goreng	88	100,000	8,800,000
1	Gas Elpiji	61	15,000	915,000

Subtotal : 9,783,000  
Diskon : 586,980  
PPN 11% : 1,076,130  
  
TOTAL : 10,272,150

Hormat Kami,  
Pt. ZXY

( Adinata Najmudin )