

INVOICE

Kepada Yth.:
Bancar Pradana
Jl. Lembong No. 46
0886319652

No. Invoice : 4035/INV/12/2024
Tanggal : 19-12-2024
Jatuh Tempo : 23-01-2025

No	Barang	Qty	Harga Satuan	Jumlah
1	Susu	24	47,000	1,128,000
1	Garam	6	25,000	150,000
1	Telur Ayam	28	85,000	2,380,000

Subtotal : 3,658,000
Diskon : 256,060
PPN 11% : 402,380

TOTAL : 3,804,320

Hormat Kami,
Pt. ZXY

(Mursita Nashiruddin)