

## INVOICE

Kepada Yth.:

Makuta Riyanti

Gg. Jakarta No. 79

0814173500

No. Invoice : 2172/INV/07/2023

Tanggal : 07-07-2023

Jatuh Tempo : 22-08-2023

No	Barang	Qty	Harga Satuan	Jumlah
1	Minyak Goreng	7	21,000	147,000
1	Beras	56	74,000	4,144,000
1	Daging Sapi	50	73,000	3,650,000

Subtotal : 7,941,000

Diskon : 1,032,330

PPN 11% : 873,510

TOTAL : 7,782,180

Hormat Kami,

Pt. ZXY

( Yono Andriani )