

INVOICE

Kepada Yth.:

Ade Thamrin

Jl. Sukabumi No. 3

0853185154

No. Invoice : 8111/INV/09/2023

Tanggal : 17-09-2023

Jatuh Tempo : 28-10-2023

| No | Barang | Qty | Harga Satuan | Jumlah |
|----|-------------|-----|--------------|-----------|
| 1 | Telur Ayam | 43 | 99,000 | 4,257,000 |
| 1 | Daging Ayam | 4 | 76,000 | 304,000 |
| 1 | Beras | 68 | 9,000 | 612,000 |

Subtotal : 5,173,000

Diskon : 51,730

PPN 11% : 569,030

TOTAL : 5,690,300

Hormat Kami,

Pt. ZXY

(Dacin Suwarno)