

INVOICE

Kepada Yth.:  
Setya Pratama  
Jl. Astana Anyar No. 58  
0815597802

No. Invoice : 4617/INV/08/2024  
Tanggal : 22-08-2024  
Jatuh Tempo : 30-08-2024

No	Barang	Qty	Harga Satuan	Jumlah
1	Telur Ayam	55	31,000	1,705,000
1	Daging Ayam	58	49,000	2,842,000
1	Mentega	73	76,000	5,548,000

Subtotal : 10,095,000  
Diskon : 1,110,450  
PPN 11% : 1,110,450  
  
TOTAL : 10,095,000

Hormat Kami,  
Pt. ZXY  
  
( Bahuraksa Kuswoyo )