

INVOICE

Kepada Yth.:
Galang Lazuardi
Gang Cihampelas No. 9
0817208761

No. Invoice : 3858/INV/07/2024
Tanggal : 25-07-2024
Jatuh Tempo : 16-09-2024

No	Barang	Qty	Harga Satuan	Jumlah
1	Jagung	47	54,000	2,538,000
1	Susu	63	77,000	4,851,000
1	Beras	32	88,000	2,816,000

Subtotal : 10,205,000
Diskon : 102,050
PPN 11% : 1,122,550

TOTAL : 11,225,500

Hormat Kami,
Pt. ZXY

(Maryadi Rajasa)