

INVOICE

Kepada Yth.:  
Karja Situmorang  
Gang Ciwastra No. 0  
0858781436

No. Invoice : 8357/INV/07/2024  
Tanggal : 21-07-2024  
Jatuh Tempo : 15-08-2024

No	Barang	Qty	Harga Satuan	Jumlah
1	Mentega	7	5,000	35,000
1	Minyak Goreng	2	16,000	32,000
1	Jagung	90	6,000	540,000

Subtotal : 607,000  
Diskon : 91,050  
PPN 11% : 66,770  
  
TOTAL : 582,720

Hormat Kami,  
Pt. ZXY

( Zizi Saefullah )