

INVOICE

Kepada Yth.:

Paulin Prasetyo

Gg. W.R. Supratman No. 90

0810615844

No. Invoice : 6609/INV/11/2024
Tanggal : 06-11-2024
Jatuh Tempo : 15-12-2024

| No | Barang | Qty | Harga Satuan | Jumlah |
|----|-------------|-----|--------------|-----------|
| 1 | Telur Bebek | 76 | 88,000 | 6,688,000 |
| 1 | Jagung | 71 | 88,000 | 6,248,000 |
| 1 | Telur Ayam | 30 | 16,000 | 480,000 |

Subtotal : 13,416,000
Diskon : 1,475,760
PPN 11% : 1,475,760

TOTAL : 13,416,000

Hormat Kami,
Pt. ZXY

(Kezia Oktaviani)