

INVOICE

Kepada Yth.:
Lulut Wahyuni
Jl. Dipenogoro No. 06
0861104361

No. Invoice : 4501/INV/01/2025
Tanggal : 17-01-2025
Jatuh Tempo : 15-02-2025

No	Barang	Qty	Harga Satuan	Jumlah
1	Jagung	73	62,000	4,526,000
1	Daging Sapi	87	48,000	4,176,000
1	Garam	78	47,000	3,666,000

Subtotal : 12,368,000
Diskon : 1,360,480
PPN 11% : 1,360,480

TOTAL : 12,368,000

Hormat Kami,
Pt. ZXY

(Luthfi Prakasa)