

INVOICE

Kepada Yth.:
Wardi Mayasari
Jalan Rajiman No. 12
0801385780

No. Invoice : 898/INV/01/2023
Tanggal : 30-01-2023
Jatuh Tempo : 06-02-2023

| No | Barang | Qty | Harga Satuan | Jumlah |
|----|------------|-----|--------------|-----------|
| 1 | Telur Ayam | 8 | 12,000 | 96,000 |
| 1 | Beras | 40 | 76,000 | 3,040,000 |
| 1 | Mentega | 93 | 44,000 | 4,092,000 |

Subtotal : 7,228,000
Diskon : 722,800
PPN 11% : 795,080

TOTAL : 7,300,280

Hormat Kami,
Pt. ZXY

(Oskar Hasanah)