

INVOICE

Kepada Yth.:
Wage Marbun
Gang Jend. A. Yani No. 0
0820376844

No. Invoice : 2203/INV/04/2024
Tanggal : 04-04-2024
Jatuh Tempo : 19-04-2024

| No | Barang | Qty | Harga Satuan | Jumlah |
|----|-------------|-----|--------------|-----------|
| 1 | Daging Ayam | 35 | 50,000 | 1,750,000 |
| 1 | Daging Sapi | 18 | 57,000 | 1,026,000 |
| 1 | Telur Ayam | 43 | 57,000 | 2,451,000 |

Subtotal : 5,227,000
Diskon : 365,890
PPN 11% : 574,970

TOTAL : 5,436,080

Hormat Kami,
Pt. ZXY

(Dono Hakim)