

INVOICE

Kepada Yth.:

Asirwanda Nugroho

Jalan Tubagus Ismail No. 6

0859609166

No. Invoice : 4344/INV/09/2023

Tanggal : 16-09-2023

Jatuh Tempo : 13-11-2023

No	Barang	Qty	Harga Satuan	Jumlah
1	Daging Ayam	50	90,000	4,500,000
1	Telur Ayam	88	11,000	968,000
1	Garam	54	30,000	1,620,000

Subtotal : 7,088,000

Diskon : 779,680

PPN 11% : 779,680

TOTAL : 7,088,000

Hormat Kami,

Pt. ZXY

(Puput Putra)