

INVOICE

Kepada Yth.:

Cahyadi Padmasari

Gang Ronggowarsito No. 23

0812235737

No. Invoice : 7011/INV/06/2023

Tanggal : 30-06-2023

Jatuh Tempo : 12-07-2023

No	Barang	Qty	Harga Satuan	Jumlah
1	Gula	24	49,000	1,176,000
1	Telur Ayam	4	88,000	352,000
1	Jagung	69	96,000	6,624,000

Subtotal : 8,152,000

Diskon : 815,200

PPN 11% : 896,720

TOTAL : 8,233,520

Hormat Kami,

Pt. ZXY

(Ghani Hassanah)