

INVOICE

Kepada Yth.:
Jelita Wahyuni
Jalan R.E Martadinata No. 04
0814992614

No. Invoice : 9991/INV/08/2024
Tanggal : 27-08-2024
Jatuh Tempo : 07-10-2024

No	Barang	Qty	Harga Satuan	Jumlah
1	Mentega	97	77,000	7,469,000
1	Gula	67	71,000	4,757,000
1	Daging Sapi	13	81,000	1,053,000

Subtotal : 13,279,000
Diskon : 1,195,110
PPN 11% : 1,460,690

TOTAL : 13,544,580

Hormat Kami,
Pt. ZXY

(Iriana Damanik)