

INVOICE

Kepada Yth.:

Kawaca Mandasari

Jalan Waringin No. 38

0897821160

No. Invoice : 8082/INV/01/2023

Tanggal : 27-01-2023

Jatuh Tempo : 12-02-2023

| No | Barang | Qty | Harga Satuan | Jumlah |
|----|------------|-----|--------------|-----------|
| 1 | Garam | 39 | 73,000 | 2,847,000 |
| 1 | Gas Elpiji | 94 | 87,000 | 8,178,000 |
| 1 | Jagung | 96 | 81,000 | 7,776,000 |

Subtotal : 18,801,000

Diskon : 1,692,090

PPN 11% : 2,068,110

TOTAL : 19,177,020

Hormat Kami,

Pt. ZXY

(Dwi Mayasari)