

INVOICE

Kepada Yth.:  
Tina Sitompul  
Gg. Sadang Serang No. 70  
0848932264

No. Invoice : 3836/INV/08/2025  
Tanggal : 21-08-2025  
Jatuh Tempo : 06-10-2025

| No | Barang      | Qty | Harga Satuan | Jumlah    |
|----|-------------|-----|--------------|-----------|
| 1  | Telur Ayam  | 97  | 72,000       | 6,984,000 |
| 1  | Jagung      | 71  | 92,000       | 6,532,000 |
| 1  | Daging Ayam | 60  | 22,000       | 1,320,000 |

Subtotal : 14,836,000  
Diskon : 1,631,960  
PPN 11% : 1,631,960  
  
TOTAL : 14,836,000

Hormat Kami,  
Pt. ZXY

( Xanana Utami )