

INVOICE

Kepada Yth.:

Vera Sirait

Gang Dipatiukur No. 17

0856581002

No. Invoice : 8005/INV/01/2023

Tanggal : 09-01-2023

Jatuh Tempo : 22-02-2023

| No | Barang | Qty | Harga Satuan | Jumlah |
|----|-------------|-----|--------------|-----------|
| 1 | Telur Bebek | 42 | 39,000 | 1,638,000 |
| 1 | Jagung | 71 | 87,000 | 6,177,000 |
| 1 | Beras | 13 | 18,000 | 234,000 |

Subtotal : 8,049,000

Diskon : 643,920

PPN 11% : 885,390

TOTAL : 8,290,470

Hormat Kami,

Pt. ZXY

(Titin Andriani)