

INVOICE

Kepada Yth.:
Darmana Sihombing
Gang M.H Thamrin No. 99
0891965883

No. Invoice : 8672/INV/08/2024
Tanggal : 23-08-2024
Jatuh Tempo : 10-10-2024

No	Barang	Qty	Harga Satuan	Jumlah
1	Telur Bebek	89	10,000	890,000
1	Susu	7	74,000	518,000
1	Jagung	28	71,000	1,988,000

Subtotal : 3,396,000
Diskon : 237,720
PPN 11% : 373,560

TOTAL : 3,531,840

Hormat Kami,
Pt. ZXY

(Eva Saefullah)