

INVOICE

Kepada Yth.:

Maryadi Sinaga

Gang Jend. A. Yani No. 2

0804410377

No. Invoice : 1614/INV/04/2024
Tanggal : 06-04-2024
Jatuh Tempo : 25-04-2024

No	Barang	Qty	Harga Satuan	Jumlah
1	Daging Ayam	59	78,000	4,602,000
1	Susu	91	51,000	4,641,000
1	Garam	55	31,000	1,705,000

Subtotal : 10,948,000
Diskon : 1,642,200
PPN 11% : 1,204,280

TOTAL : 10,510,080

Hormat Kami,
Pt. ZXY

(Surya Prasasta)