

INVOICE

Kepada Yth.:
Vicky Januar
Jalan Dipenogoro No. 2
0819817769

No. Invoice : 1077/INV/08/2023
Tanggal : 09-08-2023
Jatuh Tempo : 27-09-2023

| No | Barang | Qty | Harga Satuan | Jumlah |
|----|---------------|-----|--------------|-----------|
| 1 | Daging Ayam | 76 | 18,000 | 1,368,000 |
| 1 | Beras | 38 | 57,000 | 2,166,000 |
| 1 | Minyak Goreng | 36 | 49,000 | 1,764,000 |

Subtotal : 5,298,000
Diskon : 741,720
PPN 11% : 582,780

TOTAL : 5,139,060

Hormat Kami,
Pt. ZXY

(Karta Kurniawan)