

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 )