

INVOICE

Kepada Yth.:

Martani Saptono

Jalan Pasir Koja No. 189

0836649853

No. Invoice : 8318/INV/12/2022  
Tanggal : 25-12-2022  
Jatuh Tempo : 12-01-2023

No	Barang	Qty	Harga Satuan	Jumlah
1	Gula	92	46,000	4,232,000
1	Mentega	36	94,000	3,384,000
1	Susu	80	9,000	720,000

Subtotal : 8,336,000  
Diskon : 333,440  
PPN 11% : 916,960  
  
TOTAL : 8,919,520

Hormat Kami,  
Pt. ZXY

( Ibun Santoso )