

INVOICE

Kepada Yth.:  
Darmana Salahudin  
Jl. BKR No. 6  
0860862870

No. Invoice : 5466/INV/01/2024  
Tanggal : 01-01-2024  
Jatuh Tempo : 09-01-2024

No	Barang	Qty	Harga Satuan	Jumlah
1	Garam	17	82,000	1,394,000
1	Daging Ayam	2	39,000	78,000
1	Telur Ayam	20	63,000	1,260,000

Subtotal : 2,732,000  
Diskon : 382,480  
PPN 11% : 300,520  
  
TOTAL : 2,650,040

Hormat Kami,  
Pt. ZXY  
  
( Jaiman Suryatmi )