

INVOICE

Kepada Yth.:
Purwadi Samosir
Gang Ciwastra No. 7
0861009896

No. Invoice : 2017/INV/05/2025
Tanggal : 30-05-2025
Jatuh Tempo : 14-06-2025

No	Barang	Qty	Harga Satuan	Jumlah
1	Gula	42	63,000	2,646,000
1	Gas Elpiji	11	94,000	1,034,000
1	Mentega	38	23,000	874,000

Subtotal : 4,554,000
Diskon : 136,620
PPN 11% : 500,940

TOTAL : 4,918,320

Hormat Kami,
Pt. ZXY

(Rahmi Latupono)