

INVOICE

Kepada Yth.:
Karsana Narpati
Jalan Moch. Toha No. 302
0879927670

No. Invoice : 222/INV/09/2024
Tanggal : 27-09-2024
Jatuh Tempo : 07-10-2024

No	Barang	Qty	Harga Satuan	Jumlah
1	Daging Sapi	63	100,000	6,300,000
1	Beras	89	74,000	6,586,000
1	Telur Bebek	1	68,000	68,000

Subtotal : 12,954,000
Diskon : 1,295,400
PPN 11% : 1,424,940

TOTAL : 13,083,540

Hormat Kami,
Pt. ZXY

(Jayeng Kurniawan)