

INVOICE

Kepada Yth.:
Nasim Lailasari
Gang Kapten Muslihat No. 2
0813060689

No. Invoice : 1635/INV/05/2023
Tanggal : 31-05-2023
Jatuh Tempo : 18-07-2023

| No | Barang | Qty | Harga Satuan | Jumlah |
|----|-------------|-----|--------------|-----------|
| 1 | Telur Bebek | 5 | 7,000 | 35,000 |
| 1 | Gula | 46 | 50,000 | 2,300,000 |
| 1 | Susu | 66 | 6,000 | 396,000 |

Subtotal : 2,731,000
Diskon : 191,170
PPN 11% : 300,410

TOTAL : 2,840,240

Hormat Kami,
Pt. ZXY

(Kairav Wasita)