

INVOICE

Kepada Yth.:  
Jaeman Wulandari  
Jl. Jend. Sudirman No. 79  
0827219323

No. Invoice : 390/INV/02/2025  
Tanggal : 11-02-2025  
Jatuh Tempo : 18-02-2025

No	Barang	Qty	Harga Satuan	Jumlah
1	Minyak Goreng	48	23,000	1,104,000
1	Beras	33	57,000	1,881,000
1	Telur Bebek	99	39,000	3,861,000

Subtotal : 6,846,000  
Diskon : 889,980  
PPN 11% : 753,060  
  
TOTAL : 6,709,080

Hormat Kami,  
Pt. ZXY

( Among Yolanda )