

INVOICE

Kepada Yth.:  
Malika Usamah  
Gang Monginsidi No. 6  
0842747461

No. Invoice : 1366/INV/07/2023  
Tanggal : 20-07-2023  
Jatuh Tempo : 03-09-2023

No	Barang	Qty	Harga Satuan	Jumlah
1	Susu	47	12,000	564,000
1	Minyak Goreng	41	12,000	492,000
1	Gula	54	4,000	216,000

Subtotal : 1,272,000  
Diskon : 101,760  
PPN 11% : 139,920  
  
TOTAL : 1,310,160

Hormat Kami,  
Pt. ZXY

( Rizki Mansur )