

INVOICE

Kepada Yth.:  
Rahmi Zulkarnain  
Gg. Indragiri No. 0  
0854235261

No. Invoice : 6861/INV/07/2024  
Tanggal : 31-07-2024  
Jatuh Tempo : 26-08-2024

No	Barang	Qty	Harga Satuan	Jumlah
1	Susu	21	84,000	1,764,000
1	Daging Sapi	58	67,000	3,886,000
1	Jagung	27	84,000	2,268,000

Subtotal : 7,918,000  
Diskon : 475,080  
PPN 11% : 870,980  
  
TOTAL : 8,313,900

Hormat Kami,  
Pt. ZXY

( Daliono Mandala )