

INVOICE

Kepada Yth.:  
Luwes Nuraini  
Jalan Ahmad Dahlan No. 20  
0838490895

No. Invoice : 2831/INV/10/2023  
Tanggal : 05-10-2023  
Jatuh Tempo : 13-10-2023

No	Barang	Qty	Harga Satuan	Jumlah
1	Daging Sapi	56	90,000	5,040,000
1	Beras	76	27,000	2,052,000
1	Telur Ayam	24	83,000	1,992,000

Subtotal : 9,084,000  
Diskon : 272,520  
PPN 11% : 999,240  
  
TOTAL : 9,810,720

Hormat Kami,  
Pt. ZXY

( Yessi Napitupulu )