

INVOICE

Kepada Yth.:
Cahya Mardhiyah
Jalan Jakarta No. 7
0841986027

No. Invoice : 6495/INV/03/2025
Tanggal : 26-03-2025
Jatuh Tempo : 03-05-2025

No	Barang	Qty	Harga Satuan	Jumlah
1	Jagung	26	46,000	1,196,000
1	Daging Ayam	92	28,000	2,576,000
1	Gas Elpiji	58	60,000	3,480,000

Subtotal	:	7,252,000
Diskon	:	797,720
PPN 11%	:	797,720
TOTAL	:	7,252,000

Hormat Kami,
Pt. ZXY

(Karja Marbun)