

INVOICE

Kepada Yth.:
Liman Mahendra
Jl. Surapati No. 03
0863915917

No. Invoice : 9722/INV/04/2024
Tanggal : 13-04-2024
Jatuh Tempo : 12-06-2024

No	Barang	Qty	Harga Satuan	Jumlah
1	Mentega	64	62,000	3,968,000
1	Telur Ayam	64	91,000	5,824,000
1	Gula	42	80,000	3,360,000

Subtotal : 13,152,000
Diskon : 131,520
PPN 11% : 1,446,720

TOTAL : 14,467,200

Hormat Kami,
Pt. ZXY

(Nardi Mandasari)