

INVOICE

Kepada Yth.:
Kawaca Mandasari
Jalan Waringin No. 38
0897821160

No. Invoice : 8082/INV/01/2023
Tanggal : 27-01-2023
Jatuh Tempo : 12-02-2023

No	Barang	Qty	Harga Satuan	Jumlah
1	Garam	39	73,000	2,847,000
1	Gas Elpiji	94	87,000	8,178,000
1	Jagung	96	81,000	7,776,000

Subtotal : 18,801,000
Diskon : 1,692,090
PPN 11% : 2,068,110

TOTAL : 19,177,020

Hormat Kami,
Pt. ZXY

(Dwi Mayasari)