

## INVOICE

Kepada Yth.:

Candrakanta Puspita

Jalan Ir. H. Djuanda No. 8

0896348582

No. Invoice : 9598/INV/04/2023

Tanggal : 03-04-2023

Jatuh Tempo : 10-04-2023

| No | Barang      | Qty | Harga Satuan | Jumlah    |
|----|-------------|-----|--------------|-----------|
| 1  | Mentega     | 90  | 94,000       | 8,460,000 |
| 1  | Daging Ayam | 9   | 34,000       | 306,000   |
| 1  | Gula        | 63  | 59,000       | 3,717,000 |

Subtotal : 12,483,000

Diskon : 748,980

PPN 11% : 1,373,130

TOTAL : 13,107,150

Hormat Kami,

Pt. ZXY

( Cakrawangsa Rahimah )