

INVOICE

Kepada Yth.:
Janet Ardianto
Gang Sadang Serang No. 50
0898272312

No. Invoice : 6043/INV/07/2024
Tanggal : 01-07-2024
Jatuh Tempo : 16-08-2024

No	Barang	Qty	Harga Satuan	Jumlah
1	Garam	68	45,000	3,060,000
1	Gula	67	97,000	6,499,000
1	Gas Elpiji	15	30,000	450,000

Subtotal : 10,009,000
Diskon : 1,000,900
PPN 11% : 1,100,990

TOTAL : 10,109,090

Hormat Kami,
Pt. ZXY

(Kenzie Riyanti)