

INVOICE

Kepada Yth.:  
Jane Firgantoro  
Jalan Pasirkoja No. 262  
0824857995

No. Invoice : 1542/INV/02/2025  
Tanggal : 18-02-2025  
Jatuh Tempo : 07-04-2025

No	Barang	Qty	Harga Satuan	Jumlah
1	Garam	38	68,000	2,584,000
1	Gas Elpiji	70	67,000	4,690,000
1	Susu	33	61,000	2,013,000

Subtotal : 9,287,000  
Diskon : 371,480  
PPN 11% : 1,021,570  
  
TOTAL : 9,937,090

Hormat Kami,  
Pt. ZXY

( Johan Farida )