

INVOICE

Kepada Yth.:
Eko Hakim
Jalan Cikutra Timur No. 36
0834351573

No. Invoice : 7725/INV/10/2025
Tanggal : 15-10-2025
Jatuh Tempo : 08-12-2025

| No | Barang | Qty | Harga Satuan | Jumlah |
|----|------------|-----|--------------|-----------|
| 1 | Gula | 65 | 12,000 | 780,000 |
| 1 | Telur Ayam | 15 | 5,000 | 75,000 |
| 1 | Jagung | 42 | 57,000 | 2,394,000 |

Subtotal : 3,249,000
Diskon : 389,880
PPN 11% : 357,390

TOTAL : 3,216,510

Hormat Kami,
Pt. ZXY

(Cagak Wahyuni)