

INVOICE

Kepada Yth.:

Jamalia Hasanah

Gang Cihampelas No. 796

0885313122

No. Invoice : 5170/INV/08/2023
Tanggal : 16-08-2023
Jatuh Tempo : 09-10-2023

No	Barang	Qty	Harga Satuan	Jumlah
1	Susu	34	66,000	2,244,000
1	Mentega	34	83,000	2,822,000
1	Daging Ayam	51	82,000	4,182,000

Subtotal : 9,248,000
Diskon : 647,360
PPN 11% : 1,017,280

TOTAL : 9,617,920

Hormat Kami,
Pt. ZXY

(Banawi Sihombing)