

INVOICE

Kepada Yth.:
Dagel Sitompul
Gang Ciumbuleuit No. 246
0849284808

No. Invoice : 6853/INV/04/2025
Tanggal : 24-04-2025
Jatuh Tempo : 25-05-2025

No	Barang	Qty	Harga Satuan	Jumlah
1	Garam	91	36,000	3,276,000
1	Daging Sapi	63	85,000	5,355,000
1	Susu	3	61,000	183,000

Subtotal : 8,814,000
Diskon : 881,400
PPN 11% : 969,540

TOTAL : 8,902,140

Hormat Kami,
Pt. ZXY

(Harja Narpati)