

INVOICE

Kepada Yth.:
Hairyanto Purwanti
Gg. PHH. Mustofa No. 13
0819466708

No. Invoice : 7516/INV/05/2025
Tanggal : 23-05-2025
Jatuh Tempo : 17-06-2025

No	Barang	Qty	Harga Satuan	Jumlah
1	Daging Sapi	36	74,000	2,664,000
1	Telur Bebek	23	57,000	1,311,000
1	Beras	26	75,000	1,950,000

Subtotal : 5,925,000
Diskon : 533,250
PPN 11% : 651,750

TOTAL : 6,043,500

Hormat Kami,
Pt. ZXY

(Hadi Wijaya)