

INVOICE

Kepada Yth.:
Winda Latupono
Jalan BKR No. 85
0835676365

No. Invoice : 4977/INV/02/2025
Tanggal : 13-02-2025
Jatuh Tempo : 28-02-2025

No	Barang	Qty	Harga Satuan	Jumlah
1	Daging Ayam	20	38,000	760,000
1	Gas Elpiji	83	82,000	6,806,000
1	Telur Ayam	6	77,000	462,000

Subtotal : 8,028,000
Diskon : 321,120
PPN 11% : 883,080

TOTAL : 8,589,960

Hormat Kami,
Pt. ZXY

(Galak Damanik)