

INVOICE

Kepada Yth.:  
Janet Ardianto  
Gang Sadang Serang No. 50  
0898272312

No. Invoice : 6043/INV/07/2024  
Tanggal : 01-07-2024  
Jatuh Tempo : 16-08-2024

No	Barang	Qty	Harga Satuan	Jumlah
1	Garam	68	45,000	3,060,000
1	Gula	67	97,000	6,499,000
1	Gas Elpiji	15	30,000	450,000

Subtotal : 10,009,000  
Diskon : 1,000,900  
PPN 11% : 1,100,990  
  
TOTAL : 10,109,090

Hormat Kami,  
Pt. ZXY

( Kenzie Riyanti )