

INVOICE

Kepada Yth.:
Ulya Mangunsong
Gg. Medokan Ayu No. 121
0890501513

No. Invoice : 1567/INV/05/2024
Tanggal : 19-05-2024
Jatuh Tempo : 03-07-2024

No	Barang	Qty	Harga Satuan	Jumlah
1	Gula	100	99,000	9,900,000
1	Susu	34	97,000	3,298,000
1	Mentega	87	47,000	4,089,000

Subtotal : 17,287,000
Diskon : 518,610
PPN 11% : 1,901,570

TOTAL : 18,669,960

Hormat Kami,
Pt. ZXY

(Cindy Wahyuni)