



Komp. Bank Niaga No. 38, Kel. Pejaten barat, Kec. Pasar Minggu
Jakarta Selatan
Phone: 081905493347
Email : freshtropiko@gmail.com

INVOICE

DATE	10/21/2023
INVOICE #	395
PAID/UNPAID	
PO NUMBER	
DUE DATE	11/20/2023

BILL TO

Nada Alkaff

DESCRIPTION	Unit	UNIT PRICE	QTY	AMOUNT
Cabe Rawit Oren	Kg	72.000	0,25	IDR 18.000
Bawang Merah	Kg	20.000	0,50	IDR 10.000
Ayam	Kg	42.000	2,00	IDR 84.000
Kentang	Kg	15.000	1,00	IDR 15.000
Wortel	Kg	18.000	1,00	IDR 18.000
Buncis	Kg	30.000	0,50	IDR 15.000
Cabe Merah Keritinng	Kg	55.000	0,50	IDR 27.500
Tomat	Kg	12.000	0,50	IDR 6.000
Tahu	Pcs	6.000	3,00	IDR 18.000
Tempe	Pcs	24.000	1,00	IDR 24.000
Daun Katuk	Pcs	6.000	1,00	IDR 6.000
Kembang Kol	Kg	24.000	1,00	IDR 24.000
Ikan Tongkol	Pcs	6.000	2,00	IDR 12.000
				IDR -
				IDR -
				IDR -
				IDR -
				IDR -
				IDR -

Subtotal IDR 277.500

Taxable -

Tax rate

Tax due -

Other -

TOTAL IDR 277.500

TRANSACTION & NOTES

Bca. 7180498821

PT. Agro karya Tropiko

Make all checks payable to

PT. Agro Karya Tropiko

If you have any questions about this invoice, please contact

Tropiko, 081905493347, freshtropiko@gmail.com

Thank You For Your Business!