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KWITANSI PEMBAYARAN

No. Transaksi : **TR/17/12/00006**

Kepada Yth. Bpk/Ibu : CASH / CASH

LUNAS

NO	KODE	NAMA BARANG	HARGA			DISC.(%)	SUB TOTAL
1	AG	AQUA GALON	Rp.	17,000	X 1 PCS	0	Rp. 17,000
2	AQ15	AQUA 1500 ML	Rp.	40,000	X 5 PCS	0	Rp. 200,000
3	AQ24	AQUA 240 ML	Rp.	28,000	X 1 PCS	0	Rp. 28,000
4	AQ60	AQUA 600ML	Rp.	40,000	X 1 PCS	0	Rp. 40,000
5	AQ75	AQUA 750 ML	Rp.	65,000	X 1 PCS	0	Rp. 65,000
6	AV24	AVION 240 ML	Rp.	15,000	X 1 PCS	0	Rp. 15,000
7	AX15	AXO 1500 ML	Rp.	25,000	X 1 PCS	0	Rp. 25,000
8	AX60	AXO 600 ML	Rp.	20,000	X 1 PCS	0	Rp. 20,000
9	CL60	CLIP 600 ML	Rp.	18,000	X 1 PCS	0	Rp. 18,000
10	CM	CINCAU MADU	Rp.	100,000	X 1 PCS	0	Rp. 100,000
11	CN	CAPUCINO NGASO	Rp.	20,000	X 1 PCS	0	Rp. 20,000
12	FT	FRES TEA	Rp.	35,000	X 1 PCS	0	Rp. 35,000
13	FX	FITOXY	Rp.	110,000	X 1 PCS	0	Rp. 110,000

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NO	KODE	NAMA BARANG	HARGA				DISC.(%)	SUB TOTAL	
14	GD25	GOOD DAY 250ml	Rp.	100,000	X	1	PCS	0	Rp. 100,000
15	GK	GALON KOSONG	Rp.	35,000	X	1	BTL	0	Rp. 35,000
16	GN	GRANITA	Rp.	25,000	X	1	PCS	0	Rp. 25,000
17	GS12	GAS 12 KG ISI	Rp.	135,000	X	1	TABU	0	Rp. 135,000
18	GS3	GAS 3KG	Rp.	15,000	X	1	TABU	0	Rp. 15,000
19	GS5	GAS 5,5 KG ISI	Rp.	57,000	X	1	TABU	0	Rp. 57,000
20	HG60	HIGENS 600 ML	Rp.	20,000	X	1	PCS	0	Rp. 20,000

TOTAL Rp.	1,080,000
POTONGAN Rp.	0
TOTAL PEMBAYARAN Rp.	1,080,000

KEPALA GUDANG,

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JAKARTA, 09/12/2017
HORMAT KAMI,
