

Jln. Kebon Kopi No.106,Bandung - Jawa Barat  
Telp. (022) 6042373 - (022) 6026865 Fax. (022) 6026548  
E-Mail : yoga\_mandiriutama@gmail.com

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## Faktur Penjualan

**Kepada: Hj. Cucu**  
**No Invoice: 0204213190**  
**Tanggal Penjualan: 01/02/2021**  
**Jenis Tagihan: KONTRABON**  
**Tanggal Jatuh Tempo: 08/02/2021**

| Item Code | Nama Barang             | Qty / Kg | Box | Harga / Kg  | Total Harga    |
|-----------|-------------------------|----------|-----|-------------|----------------|
| 100750    | BLACK GOLD TOPSIDE HQ41 | 40,00    | 2   | Rp73.000,00 | Rp2.920.000,00 |
| 100728    | ALLANA RUMP HQ45        | 40,00    | 2   | Rp68.000,00 | Rp2.720.000,00 |
| 100738    | AOV CUBEROLL FQ67       | 100,00   | 5   | Rp66.500,00 | Rp6.650.000,00 |
| 100764    | ALM CUBEROLL FQ67 487   | 60,00    | 3   | Rp66.500,00 | Rp3.990.000,00 |

**BCA - 2811145388**

**Total Harga:Rp16.280.000,00**

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; Penerima

Supir

Kepala Gudang

Hormat Kami

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