

# PURCHASE INVOICE

Invoice # 000043  
Date 2020-09-17  
Due Date 2020-09-17  
Ref number -  
Vendor Amirul Kebo

| No | Description                           | Qty | Price     | Discount (%) | Amount     | Tax |
|----|---------------------------------------|-----|-----------|--------------|------------|-----|
| 1  | Vellysha - Balet - Rajut / Hitam / 37 | 9   | 26.500,00 | (0%) 0,00    | 238.500,00 | -   |
| 2  | Vellysha - Balet - Rajut / Hitam / 38 | 9   | 26.500,00 | (0%) 0,00    | 238.500,00 | -   |
| 3  | Vellysha - Balet - Rajut / Hitam / 39 | 10  | 26.500,00 | (0%) 0,00    | 265.000,00 | -   |
| 4  | Vellysha - Balet - Rajut / Hitam / 40 | 10  | 26.500,00 | (0%) 0,00    | 265.000,00 | -   |
| 5  | Kickers - Balet - Rajut / Hitam / 37  | 13  | 26.500,00 | (0%) 0,00    | 344.500,00 | -   |
| 6  | Kickers - Balet - Rajut / Hitam / 38  | 15  | 26.500,00 | (0%) 0,00    | 397.500,00 | -   |
| 7  | Kickers - Balet - Rajut / Hitam / 39  | 15  | 26.500,00 | (0%) 0,00    | 397.500,00 | -   |
| 8  | Kickers - Balet - Rajut / Hitam / 40  | 15  | 26.500,00 | (0%) 0,00    | 397.500,00 | -   |

|   |                    |              |    |
|---|--------------------|--------------|----|
| <b>Message</b><br><br>BARANG DATANG : 2 KODI RAJUT VLS HITAM, 3 KODI RAJUT KCKR HITAM. BARANG REJECT : 2 PSG RAJUT VLS HITAM, 2 PSG RAJUT KCKR HITAM. | Subtotal           | 2.544.000,00 | Rp |
|   | Discount           | Rp. 0,00     |    |
|   | Tax                | Rp. 0,00     |    |
|   | Shipping Charge    | Rp. 0,00     |    |
|   | Adjustment         | Rp. 0,00     |    |
|   | TOTAL              | 2.544.000,00 | Rp |
|   | PAID               | Rp. 0,00     |    |
|   | <b>BALANCE DUE</b> | 2.544.000,00 | Rp |