

Laporan Invoice

| CIREBON | | | | | | | | | |
|-----------|-----------|-------|-------|------------|------------|------------|--------|------------|------------|
| No. | No. Truk | No.DO | No.SJ | Keterangan | Tanggal | Total Unit | Harga | Total | No. Ref |
| 1 | B 9916 ZG | | | | 02/03/2015 | 5 | 19,900 | 99,500 | 0000000003 |
| 2 | B 9916 ZG | | | | 02/03/2015 | 10 | 16,400 | 164,000 | 0000000002 |
| 3 | B 9916 ZG | | | | 04/03/2015 | 10 | 16,400 | 164,000 | 0000000002 |
| 4 | B 9916 ZG | | | | 02/03/2015 | 12 | 16,400 | 196,800 | 0000000002 |
| 5 | B 9916 ZG | | | | 02/03/2015 | 15 | 16,400 | 246,000 | 0000000002 |
| Total | | | | | | 52 | | Rp 870,300 | |
| KADIPATEN | | | | | | | | | |
| No. | No. Truk | No.DO | No.SJ | Keterangan | Tanggal | Total Unit | Harga | Total | No. Ref |
| 1 | B 9916 ZG | | | | 04/03/2015 | 5 | 21,000 | 105,000 | 0000000003 |
| Total | | | | | | 5 | | Rp 105,000 | |