

Cek de 12
- 2025
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INVOICE

INVOICE No. DIR.GTG/INV-002/0425
TANGGAL : 14 April 2025

Jl. Curug Raya No.2
Duren Sawit, Pondok Kelapa
Phone 08118122501

ALAMAT TAGIHAN:
Universitas Nusa Mandiri
Nusa Mandiri Tower
Jl. Jatiwaringin Raya No.2
JakTim


NO	NAMA BARANG	HARGA SATUAN (Rp)	JML BARANG	TOTAL (Rp)
1	Batt A3	5,800	12	69,600
2	Batt A2 Alkaline	10,050	8	80,400
3	Bayfresh semprot	33,500	4	134,000
4	Cairan pembersih kaca reffile	7,800	4	31,200
5	carbol	19,500	3	58,500
6	gula pasir	20,500	8	164,000
7	kantong plastik sampah	40,500	2	81,000
8	kantong plastik putih	25,200	1	25,200
9	kopi kapal api	29,460	8	235,680
10	lap serbet	9,000	3	27,000
11	pengki	35,000	1	35,000
12	raid baigon	47,000	2	94,000
13	rinso dino	27,000	2	54,000
14	the celup	9,200	7	64,400
15	tissue reffile	49,000	10	490,000
HARGA (Rp)				1,643,980
PPN				180,838
TOTAL HARGA (Rp) Termasuk PPN				1,824,818

TERBILANG: satu juta delapan ratus dua puluh empat ribu delapan ratus delapan belas rupiah

Bank Mandiri KCP Jakarta Warung Buncit Raya
Tabungan No. 127.000.5295.603 a.n Gatot T. Geni
NPWP No. 57.270.508.5-061.000

If you have any questions concerning this invoice, contact Gatot T. at 0811-8122-501 or gtgeni@gmail.com

Hormat Kami,



Gatot T.