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INVOICE

INVOICE No. DIR.GTG/INV-002/1225
TANGGAL : 4 Des 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	5,500	6	33,000
2	Batt A2 Alkaline	10,050	10	100,500
3	Bayfresh semprot	33,500	3	100,500
4	carboul	18,000	6	108,000
5	gula pasir	20,000	8	160,000
6	kantong plastik sampah	40,500	2	81,000
7	kantong plastik putih	25,200	1	25,200
8	kopi kapal api	28,460	9	256,140
9	superpel	16,800	4	67,200
10	raid baigon	48,500	2	97,000
11	rinso dino	26,000	1	26,000
12	sabun cuci tangan reffile	16,600	4	66,400
13	spon cuci piring besar	7,000	1	7,000
14	the celup	9,000	3	27,000
15	tempat tissue	30,000	2	60,000
16	tissue reffile	49,000	10	490,000
HARGA (Rp)				1,704,940
PPN				187,543
TOTAL HARGA (Rp) Termasuk PPN				1,892,483

TERBILANG: satu juta delapan ratus sembilan puluh dua ribu empat ratus delapan puluh tiga 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.