

Cek ok
11/3 2025

INVOICE

INVOICE No. DIR.GTG/INV-002/0325
TANGGAL : 7 Mar 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 A2 Alkaline	9,900	12	118,800
2	Bayfresh semprot	33,500	4	134,000
3	carbol	19,500	2	39,000
4	gula pasir	20,500	8	164,000
5	kantong plastik sampah	40,500	5	202,500
6	kantong plastik putih	25,200	1	25,200
7	kopi kapal api	28,460	10	284,600
8	superpel	17,850	4	71,400
9	raid baigon	47,000	2	94,000
10	rinso dino	27,000	1	27,000
11	spon cuci piring besar	7,000	1	7,000
12	the celup	9,200	6	55,200
13	tempat tissue	30,000	1	30,000
14	tissue reffile	49,000	11	539,000
HARGA (Rp)				1,791,700
PPN				197,087
TOTAL HARGA (Rp) Termasuk PPN				1,988,787

TERBILANG: satu juta sembilan ratus delapan puluh delapan ribu tujuh ratus delapan puluh tujuh 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.