

Cek ok 11/3/26

INVOICE

INVOICE No. DIR.GTG/INV-002/0326
TANGGAL : 9 Mar 2026

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

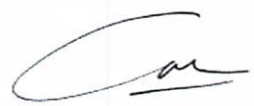
NO	NAMA BARANG	HARGA SATUAN (Rp)	JML BARANG	TOTAL (Rp)
1	Batt A3	5,500	4	22,000 ✓
2	Batt A2 Alkaline	10,050	6	60,300 ✓
3	Bayfresh semprot	33,500	7	234,500 ✓
4	carbol	18,000	3	54,000 ✓
5	gula pasir	20,500	3	61,500 ✓
6	kamper buku	32,700	2	65,400 ✓
7	kamper toilet	30,000	1	30,000 ✓
8	kantong plastik sampah	41,000	2	82,000 ✓
9	kantong plastik putih	25,700	1	25,700 ✓
10	kopi kapal api	29,460	4	117,840 ✓
11	superpel	17,000	2	34,000 ✓
12	raid baigon	49,000	5	245,000 ✓
13	rinso dino	26,000	1	26,000 ✓
14	spon cuci piring besar	7,000	1	7,000 ✓
15	Tali Rapih	27,500	1	27,500 ✓
16	the celup	9,000	2	18,000 ✓
17	tissue reffile	49,000	10	490,000 ✓
HARGA (Rp)				1,600,740 ✓
PPN				176,081 ✓
TOTAL HARGA (Rp) Termasuk PPN				1,776,821 ✓

TERBILANG: satu juta tujuh ratus tujuh puluh enam ribu delapan ratus dua puluh satu rupiah

Bank Mandiri KCP Jakarta Warung Buncit Raya
Tabungan No. 127.000.5295.603 a.n Gatot T. Geni
NEWP 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.