Cek ok

INVOICE

INVOICE No. DIR.GTG/INV-002/0225
TANGGAL : 5 Feb 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	12	66,000
2	Bayfresh semprot	33,500	2	67,000
3	Cairan pembersih kaca reffile	7,300	5	36,500
4	carbol	19,500	2	39,000
5	gula pasir	20,500	6	123,000
6	kantong plastik sampah	40,500	3	121,500
7	kantong plastik putih	25,200	2	50,400
8	keset kain	20,000	2	40,000
9	kopi kapal api	28,460	7	199,220
10	Lap serbet	9,000	2	18,000
11	superpel	17,850	4	71,400
12	raid baigon	47,000	2	94,000
13	rinso dino	27,000	1	27,000
14	sabun cuci tangan reffile	16,600	6	99,600
15	spon cuci piring besar	7,000	2	14,000
16	the celup	9,200	6	55,200
17	tissue reffile	49,000	9	441,000
	HARGA (Rp)			1,562,820
	PPN			171,910
	TOTAL HARGA (Rp) Termasuk PPN			1,734,730

Cek ok

TERBILANG: satu juta tujuh ratus tiga puluh empat ribu tujuh ratus tiga puluh 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.