

INVOICE

INVOICE No. DIR.GTG/INV-002/0126
TANGGAL : 6 Jan 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	7	38,500 ✓
2	Batt A2 Alkaline	10,050	12	120,600 ✓
3	Bayfresh semprot	33,500	5	167,500 ✓
4	Cairan pembersih kaca reffile	7,800	2	15,600 ✓
5	carbol	18,000	2	36,000 ✓
6	gula pasir	20,000	6	120,000 ✓
7	kantong plastik sampah	41,000	3	123,000 ✓
8	kopi kapal api	29,460	9	265,140 ✓
9	superpel	17,000	2	34,000 ✓
10	sabun cuci tangan reffile	16,600	2	33,200 ✓
11	the celup	9,000	6	54,000 ✓
12	tissue reffile	49,000	11	539,000 ✓
HARGA (Rp)				1,546,540 ✓
PPN				170,119 ✓
TOTAL HARGA (Rp) Termasuk PPN				1,716,659 ✓

TERBILANG: satu juta tujuh ratus enam belas ribu enam ratus lima puluh sembilan 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.