

Cek ok 8/25

# INVOICE

INVOICE No. DIR.GTG/INV-002/0825

TANGGAL : 6 Agustus 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	10,050	4	40,200
2	Bayfresh semprot	33,500	4	134,000
3	Cairan pembersih kaca reffile	7,800	4	31,200
4	carboul	19,500	1	19,500
5	gula pasir	20,000	9	180,000
6	kantong plastik sampah	40,500	2	81,000
7	kantong plastik putih	25,200	1	25,200
8	kain keset	20,000	2	40,000
9	kopi kapal api	28,460	10	284,600
10	Lap serbet	9,000	2	18,000
11	superpel	17,850	4	71,400
12	raid baigon	46,500	2	93,000
13	rinso dino	27,000	2	54,000
14	Sabut kawat	10,000	1	10,000
15	spon cuci piring besar	7,000	1	7,000
16	the celup	9,000	7	63,000
17	tissue reffile	49,000	9	441,000
18	vixal/porstek	29,000	1	29,000
HARGA (Rp)				1,622,100
PPN				178,431
TOTAL HARGA (Rp) Termasuk PPN				1,800,531

TERBILANG: satu juta delapan ratus ribu lima ratus tiga puluh satu 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.