

06 of 5 2025

# INVOICE

INVOICE No. DIR.GTG/INV-002/0525  
TANGGAL : 6 Mei 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	5,800	6	34,800
2	Batt A2 Alkaline	10,050	11	110,550
3	Bayfresh semprot	33,500	6	201,000
4	carbol	19,500	2	39,000
5	gula pasir	20,500	8	164,000
6	Kanebo	29,500	2	59,000
7	kantong plastik sampah	40,500	5	202,500
8	kopi kapal api	28,460	9	256,140
9	raid baigon	47,000	4	188,000
10	rinso dino	27,000	1	27,000
11	spon cuci piring besar	7,000	3	21,000
12	the celup	9,200	6	55,200
13	tissue reffile	49,000	10	490,000
HARGA (Rp)				1,848,190
PPN				203,301
TOTAL HARGA (Rp) Termasuk PPN				2,051,491

TERBILANG: dua juta lima puluh satu ribu empat ratus sembilan 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.