

Rek-ak 03/10-2025

INVOICE

INVOICE No. DIR.GTG/INV-002/1025
TANGGAL : 9 Oktober 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	14	140,700
2	Bayfresh semprot	33,500	2	67,000
3	Cairan pembersih kaca reffile	7,800	4	31,200
4	carbol	19,500	4	78,000
5	gula pasir	20,000	5	100,000
6	kantong plastik sampah	40,500	3	121,500
7	kantong plastik putih	25,200	1	25,200
8	kopi kapal api	28,460	6	170,760
9	superpel	17,850	4	71,400
10	raid baigon	46,500	2	93,000
11	rinso dino	27,000	1	27,000
12	sabun cuci tangan reffile	16,600	4	66,400
13	spon cuci piring besar	7,000	1	7,000
14	the celup	9,000	5	45,000
15	tempat tissue	30,000	1	30,000
16	tissue reffile	49,000	8	392,000
HARGA (Rp)				1,466,160
PPN				161,278
TOTAL HARGA (Rp) Termasuk PPN				1,627,438

TERBILANG: satu juta empat ratus enam puluh enam ribu seratus enam 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.