

OK 7/11/25

INVOICE

INVOICE No. DIR.GTG/INV-002/1125
TANGGAL : 6 Nov 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	10	55,000 ✓
2	Batt A2 Alkaline	10,050	16	160,800 ✓
3	Bayfresh semprot	33,500	5	167,500 ✓
4	Cairan pembersih kaca reffile	7,800	2	15,600 ✓
5	carbolf	18,500	4	74,000 ✓
6	gula pasir	20,000	8	160,000 ✓
7	kamper buku	32,700	1	32,700 ✓
8	Kanebo	29,000	1	29,000 ✓
9	kantong plastik sampah	40,500	4	162,000 ✓
10	kantong plastik putih	25,200	1	25,200 ✓
11	kain keset	20,000	1	20,000 ✓
12	kopi kapal api	28,460	8	227,680 ✓
13	superpel	17,850	4	71,400 ✓
14	raid baigon	48,500	1	48,500 ✓
15	Sabut kawat	10,000	1	10,000 ✓
16	the celup	9,000	6	54,000 ✓
17	tissue reffile	49,000	10	490,000 ✓
HARGA (Rp)				1,803,380 ✓
PPN				198,372 ✓
TOTAL HARGA (Rp) Termasuk PPN				2,001,752 ✓

TERBILANG: dua juta seribu tujuh ratus lima puluh dua 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.