Cok ok 8/7 25

INVOICE

INVOICE No. DIR.GTG/INV-002/0725
TANGGAL : 4 Juli 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	8	46,400
2	Batt A2 Alkaline	10,050	4	40,200
3	Bayfresh semprot	33,500	3	100,500
4	carbol	19,500	2	39,000
5	gula pasir	20,000	8	160,000
6	kantong plastik sampah	40,500	1	40,500
7	kantong plastik putih	25,200	1	25,200
8	kopi kapal api	28,460	10	284,600
9	superpel	17,850	3	53,550
10	raid baigon	46,500	2	93,000
11	spon cuci piring besar	7,000	2	14,000
12	the celup	9,000	4	36,000
13	tissue reffile	49,000	12	588,000
	HARGA (Rp)			1,520,950
	PPN			167,305
	TOTAL HARGA (Rp) Termasuk PPN			1,688,255

TERBILANG: satu juta enam ratus delapan puluh delapan ribu dua ratus lima puluh lima 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.