

Cek ok 10/9/25

INVOICE

INVOICE No. DIR.GTG/INV-002/0925
TANGGAL : 9 September 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	13	75,400
2	Batt A2 Alkaline	10,050	9	90,450
3	Bayfresh semprot	33,500	3	100,500
4	Cairan pembersih kaca reffile	7,800	4	31,200
5	carbol	19,500	1	19,500
6	ember	42,500	1	42,500
7	gula pasir	20,000	5	100,000
8	kantong plastik sampah	40,500	2	81,000
9	kantong plastik putih	25,200	1	25,200
10	kain keset	20,000	2	40,000
11	kopi kapal api	28,460	7	199,220
12	Lap serbet	9,000	1	9,000
13	superpel	17,850	4	71,400
14	raid baigon	46,500	2	93,000
15	rinso dino	27,000	1	27,000
16	sabun cuci tangan +tempat	31,000	2	62,000
17	sabun cuci tangan reffile	16,600	4	66,400
18	spon cuci piring besar	7,000	3	21,000
19	Tali Rapih	27,500	2	55,000
20	the celup	9,000	6	54,000
21	tissue reffile	49,000	9	441,000
HARGA (Rp)				1,704,770
PPN				187,525
TOTAL HARGA (Rp) Termasuk PPN				1,892,295

TERBILANG: satu juta delapan ratus sembilan puluh dua ribu dua ratus sembilan 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.