Cek ok 1/6 2025

INVOICE

INVOICE No. DIR.GTG/INV-002/0625
TANGGAL : 4 Juni 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	10	58,000
2	Batt A2 Alkaline	10,050	8	80,400
3	Bayfresh semprot	33,500	5	167,500
4	Cairan pembersih kaca reffile	7,800	2	15,600
5	carbol	19,500	2	39,000
6	gula pasir	20,500	8	164,000
7	kain pel + gagang	40,000	2	80,000
8	kain pel reffile	35,000	1	35,000
9	kantong plastik sampah	40,500	4	162,000
10	kopi kapal api	28,460	10	284,600
11	superpel	17,850	4	71,400
12	raid baigon	46,500	4	186,000
13	rinso dino	27,000	2	54,000
14	spon cuci piring besar	7,000	2	14,000
15	Tali Rapiah	27,500	1	27,500
16	the celup	9,000	8	72,000
17	tempat tissue	30,000	1	30,000
18	tissue reffile	49,000	10	490,000
	HARGA (Rp)			2,031,000
	PPN			223,410
	TOTAL HARGA (Rp) Termasuk PPN			2,254,410

TERBILANG: dua juta dua ratus lima puluh empat ribu empat ratus sepuluh 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.