

Cek of Pr/2-2026

## INVOICE

INVOICE No. DIR.GTG/INV-002/0226

TANGGAL : 3 Feb 2026

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             | 5          | 27,500 ✓    |
| 2                             | Batt A2 Alkaline               | 10,050            | 5          | 50,250 ✓    |
| 3                             | Bayfresh semprot               | 33,500            | 3          | 100,500 ✓   |
| 4                             | Cairan pembersih kaca reffile  | 7,800             | 1          | 7,800 ✓     |
| 5                             | cairan pembersih kaca + tempat | 17,500            | 2          | 35,000 ✓    |
| 6                             | carbol                         | 18,000            | 1          | 18,000 ✓    |
| 7                             | gula pasir                     | 20,500            | 6          | 123,000 ✓   |
| 8                             | kain pel+ gagang               | 40,000            | 2          | 80,000 ✓    |
| 9                             | kantong plastik sampah         | 41,000            | 3          | 123,000 ✓   |
| 10                            | kain keset                     | 20,000            | 2          | 40,000 ✓    |
| 11                            | kopi kapal api                 | 29,460            | 9          | 265,140 ✓   |
| 12                            | Lap serbet                     | 9,000             | 1          | 9,000 ✓     |
| 13                            | raid baigon                    | 49,000            | 3          | 147,000 ✓   |
| 14                            | rinso dino                     | 26,000            | 1          | 26,000 ✓    |
| 15                            | sapu lidi                      | 25,000            | 1          | 25,000 ✓    |
| 16                            | the celup                      | 9,000             | 6          | 54,000 ✓    |
| 17                            | sikat kloset                   | 30,000            | 1          | 30,000 ✓    |
| 18                            | tissue reffile                 | 49,000            | 9          | 441,000 ✓   |
| HARGA (Rp)                    |                                |                   |            | 1,602,190 ✓ |
| PPN                           |                                |                   |            | 176,241 ✓   |
| TOTAL HARGA (Rp) Termasuk PPN |                                |                   |            | 1,778,431 ✓ |

TERBILANG: satu juta tujuh ratus tujuh puluh delapan ribu empat ratus tiga puluh satu 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.