

PT. INBISCO NIAGATAMA SEMESTA
JL. DAAN MOGOT KM 18
JAKARTA

INVOICE

ALAMAT PENGIRIMAN :
TIRTA RAHARJA, CV /M1 PONOROGO
JL. AHMAD YANI NO. 32, PONOROGO - 11840

Tempat Pengambilan :
8005 IBN Reshuffle M1 & M3
0501 Gd.Reshuffle Blr

Billing Number	: 0065224216	/ 15.05.2025
Order Number	: 0050670839	/ 15.05.2025
DO Number	: 0075065890	/ 15.05.2025
Week CMO	: 00026/SD-RRQ/05/	
Sold To Party	: 0000145999	/ TIRTA RAHARJA, CV /M1 PONOROGO
Payer Number	: 0000145999	/ TIRTA RAHARJA, CV /M1 PONOROGO
No. reff/PO	: 00026/SD-RRQ/05/	
TOP / TG. JTP	: 020 / 04.06.2025	

Salesman 190109 - TIRTA RAHARJA,CV /M1 PONOROGO

No. URUT	KODE PRODUK	NAMA PRODUK	QUANTITY	HARGA SATUAN	DISCOUNT			GROSS SALES	NETTO SALES
					Regular	Allow	Extra		
1	410364	WAFELLO WFR ITALIA CARAMEL	30 CAR	91,892	7.500	0.500	8.000	2,756,756	2,316,710
2	410365	WAFELLO WFR ITALIA COCONUT	18 CAR	91,892	7.500	0.500	8.000	1,654,055	1,390,025
Total		0.624 M3	48 CAR	Grand Total Netto			:	4,410,811	3,706,735
			PPN 11%			:			407,741
			Grand Total			:			4,114,476