

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

I N V O I C E
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ALAMAT PENGIRIMAN :
TIRTA RAHARJA, CV /M1 PONOROGO
JL. AHMAD YANI NO. 32
PONOROGO - 11840

Tempat pengambilan :
8005 IBN Reshuffle M1
0501 Gd.Reshuffle Blr

Number/Date : 65626506 / 01.09.2025
Order no/date : 50807271 / 01.09.2025
DO.NO./date : 75466257 / 01.09.2025
Week CMO : 36.2025 . CMO
Sold To Party : 00145999 / TIRTA RAHARJA, CV /M1 PONOROGO
Payer No. : 00145999 / TIRTA RAHARJA, CV /M1 PONOROGO
No.reff/PO : 00150/SD-RRQ/08/2025/IB
TOP/TG.JTP : 020 / 21.09.2025

Salesman : 190109 - TIRTA RAHARJA,CV /M1 PONOROGO

No. URUT	KODE PRODUK	NAMA PRODUK	Spesifikasi PRODUK				QUANTUM		Harga Satuan	Regular	Discount Allow	Extra	GROSS SALES	NETTO SALES
0010	410580	KALPA 8DBX12PCX20G	8DBX12PCX20G				110	CAR	142.703	7,500	0,500	0,000	15.697.297	14.447.400
0020	410049	FRUTA GUMMY 6GBX10SCX25G	6GBX10SCX25G				50	CAR	86.487	7,500	0,500	0,000	4.324.325	3.980.000
Total			2,160 M3				160 CAR		Grand Total Netto :			20.021.622	18.427.400	
PPN													2.027.014	
Grand Total													20.454.414	
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Keterangan :