

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 : 66202153 / 31.01.2026
Order no/date : 51008332 / 31.01.2026
DO.NO./date : 76041540 / 31.01.2026
Week CMO : 05.2026 . CMO
Sold To Party : 00145999 / TIRTA RAHARJA, CV /M1 PONOROGO
Payer No. : 00145999 / TIRTA RAHARJA, CV /M1 PONOROGO
No.reff/PO : 00253/SD-RRQ/01/2026/IB
TOP/TG.JTP : 072 / 13.04.2026

Salesman : 190109 - TIRTA RAHARJA,CV /M1 PONOROGO

No. URUT	KODE PRODUK	NAMA PRODUK	Spesifikasi PRODUK	QUANTUM		Harga		Discount			GROSS SALES	NETTO SALES
						Satuan	Regular	Allow	Extra			
0010	410375	ROMA KELAPA LUX UMROH GT NEW 6CANX345G	6CANX345G	10	CAR	159.460	7,500	0,500	0,000		1.594.595	1.467.625
0020	410353	ROMA ARDEN CHOCO FESTIVE MT 8BOX216G	8BOX216G	50	CAR	129.730	7,500	0,500	0,000		6.486.486	5.970.001
0030	410422	ROMA SANDWICH JAR LOVE CHO 6JAX15SCX20G	6JARX15SCX20G	15	CAR	134.595	7,500	0,500	0,000		2.018.919	1.858.162
0040	410424	ROMA SANDWICH JAR LOVE PEA 6JAX15SCX20G	6JARX15SCX20G	15	CAR	134.595	7,500	0,500	0,000		2.018.919	1.858.162
0050	410418	ROMA KELAPA CREAM FESTIVE JAR 6JAX297.5G	6JAX297.5G	10	CAR	134.595	7,500	0,500	0,000		1.345.946	1.238.774
Total			2,640	M3		100	CAR	Grand Total Netto :			13.464.865	12.392.724
PPN											1.363.199	
Grand Total											13.755.923	
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Keterangan :