**INVOICE**

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| **PT. UTAMA JAYA** |  | Nomor : 0000543 |
| Ruko Panca Kencana |  | Tanggal Beli : 11 Agustus 2016 |
| Jl. Teuku Umar Blok 101 No. 15, Jakarta 12223 |  | Pembayaran : Cash / Tunai |
| Telp : (021) 5830567 |  | Tanggal Bayar : 11 Agustus 2016 |
| Fax : (021) 5380765 |  | Salesman : TioSuraja |
| Pembeli : PT. Juragan Indonesia |  |  |
| Telp : (021) 5678453 |  |  |

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| **No** | **Kode** | **Deskripsi** | **Unit** | **Harga Satuan** | **Jumlah** |
| 1. | GK231 | Gergaji Kayu | 2 | Rp. 40.000,00 | Rp. 80.000,00 |
| 2. | Bk89 | Beko | 1 | Rp. 150.000,00 | Rp. 150.000,00 |
| **Total Penjualan** | Rp. 230.000,00 |

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| Konsumen, |  | Penjual, |
| (M. Solichin) |  | (Tio Suraja) |