

# Faktur Penjualan

Invoice No : 65934

Bill To :

HAYUMART (IBU WENY)

JL. M. YAMIN NO.38

PEMBAYARAN MELALUI REKENING  
KANTOR

CV. SUMBER BERAS MANDIRI

MANDIRI : 148 00 1853575 0

21/01/2025

15 35 29

CV. SUMBER BERAS MANDIRI

JL. TELUK LIMAR NO.29C

KARANG PACI

081255052094

Invoice Date

21 Jan 2025

Pembayaran

Net 14 (4 Feb 2025)

Sales

BOLLY

| Item Description      | Qty  | Satuan | Unit Price | Amount    | Gudang       |
|-----------------------|------|--------|------------|-----------|--------------|
| 2 JEMPOL KRISTAL 25KG | 10 ✓ | ZAK    | 360.000    | 3.600.000 | 02 RAPAK MAH |
| JEMPOL KRISTAL @10KG  | 15 ✓ | ZAK    | 152.000    | 2.280.000 | 02 RAPAK MAH |
| JEMPOL KRISTAL @5KG   | 30 ✓ | ZAK    | 76.000     | 2.280.000 | 02 RAPAK MAH |

**TIDAK MENERIMA  
RETUR / KOMPLEN, BASAH  
APABILA FAKTUR  
SUDAH DI TTD TOKO**

Terbilang :

Delapan juta seratus enam puluh ribu rupiah

Description:

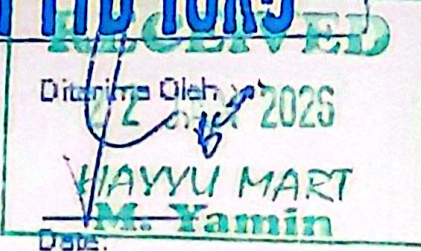


Kepala Gudang

Date:

Supir

Date:



Sub Total : 8.160.000

Discount : 0

Biaya Kirim : 0

Total Invoice : 8.160.000

|           |        |
|-----------|--------|
| Jml Brg   | 3      |
| Jml Qty   | 55     |
| Jml Berat | 550 Kg |