

AR NAS MANSTOR RT 1 SANARUMBA-EC,
DEA SANARUMBA

Tempo : 0
Kppp. : 001614/93672000
Jalocman : ZI-MARIADI (SR MT)
Vehicle No: RT 8763 BI
Driver Name: DRIVER10

Kepada Yth.
01223673/RAYU MART

FI
No. Faktur : 2000/10/911
Tgl Faktur : 20/01/2026
Tgl Jangka : 20/01/2026
Cara Bayar : TUNDAI

FAKTUR

NO	Nama Barang	HRS	RT	PPN	KRY	LSH	SAJ	Jumlah RP	Diskon	Diskon	Total Rp	PBT
65065541	VASELINE HD DFF30 DFF VIT RM 30X100ML 2773	1,119,892		0.0.3	-	139,987		1,677	1,208		139,989	1.2
65065502	VASELINE UV EXT BRONZING VNC 12X100ML 3401	635,897		0.0.3	-	159,924		4,904	1,208		159,929	1.2
65065505	VASELINE UV EXT BRONZING VNC 30X100ML 9395	575,504		0.0.3	-	47,959		575	1,208		47,964	1.2
65065505	VIXAL EKSTRA KUAT BIRU BTL 12X300G 60 9712	106,973		1.0.0	✓	106,973		7,624	7.13%		99,350	17.1.2
65065505	VIXAL EKSTRA KUAT BIRU BTL 12X300G 16 0225	191,235		0.0.6	-	95,618		10,593	11.08%		85,025	16.1.2
65065507	VIXAL KUAT HARUM HIJAU 12X300G 3729	106,973		1.0.0	✓	106,973		7,623	7.13%		99,350	17.1.2
65065508	VIXAL KUAT HARUM HIJAU BTL 12X300G 0201	191,235		0.0.6	-	95,618		10,593	11.08%		85,025	16.1.2
65065509	WIFOL KARBOL CEMARA BTL MDF 12X300G 00 6209	210,682		1.0.0	✓	210,682		23,340	11.08%		187,343	16.1.2
65065509	WIFOL KARBOL CEMARA BTL MDF 24X300G 90 7896	289,017		0.1.0	✓	146,509		10,298	7.13%		134,211	17.1.2
65065509	WIFOL KARBOL CEMARA MDF 24X300G 0878	104,402		0.0.6	✓	26,101		1,860	7.13%		24,241	17.1.2
65065509	WIFOL KARBOL CEMARA PCH MDF 24X300G 0885	204,355		0.1.0	✓	102,178		7,281	7.13%		94,898	17.1.2
65229854	WIFOL KARBOL CEMARA POUCH MDF 6X14096	142,291		2.0.0	✓	284,582		3,409	1.20%		281,173	1.2
65065508	WIFOL KARBOL LENON PCH PL 12X300G 7858	205,141		1.0.0	✓	205,141		22,726	11.08%		182,415	16.1.2
65065508	WIFOL PROBIOTIC POUCH 12X300G 1992	97,422		0.0.6	✓	48,711		3,471	7.13%		45,240	17.1.2
65065502	WIFOL UP SERENJERUK PCH MDF 12X300G 9307	205,141		1.0.0	✓	205,141		22,726	11.08%		182,415	16.1.2
64324122	SMITSAI HAIR LOT ALOE VERA BTL 4X6X100ML 6166	570,016		0.0.3	✓	11,252		854	1.20%		10,398	1.2
64989971	LIFEBUOY BW TOTAL 10 PCH RL 48X85G 9533	174,720		0.0.2	-	7,280		7,280	100.00%		0	3
Total Karton Utuh : 17								Jumlah RP	22,436,880		21,430,996	

- 15301046-0 DISCOUNT 0.2% -43,503 [1]
- 15301046-0 DISCOUNT 2 -217,080 [2]
- 3846710 LIF BAR 60GR-R -7,280* [3]
- 3859103 MOLTO CONC-RSM -19,051 [4]
- 3860463 TPR SL MED; BI -54,952 [5]
- 3860622 PAKK 380GR-RSM -103,097 [6]
- 3861244 HAIR 70-170ML- -111,454 [7]
- 3861583 LUX BAR 70/68G -14,057 [8]
- 3861821 PAKET HEBON MA -33,750 [9]
- 3862044 SSK-LFB-DOVE 1 -11,100 [10]
- 3873272 SCL PACK 250ML -14,689 [11]
- 3882494 LIF BAR 70/68G -11,246 [12]
- 3902831 BNG BOTTLE and -30,399 [13]
- 3902966 ROY BIG PACK, -2,681 [14]
- 3903265 BV 125 245 GPT -135,884 [15]
- 3903293 CL MEDIUM POU -99,893 [16]
- 3903387 CL POUCH SK 10 -32,126 [17]
- 3903899 BNG 205G 38-RS -1,638 [18]

Penerima : Pengirim : Menyetujui :

DPF : 19,361,25
FPN : 2,129,738



Special Discount RP : -676,021
Bonus Barang RP : -7,280
Vol Disc 1.000000 % Rp : -200,583
Nilai Setelah PPN RP : 21,490,996

Disclaimer: Discou... berdasarkan harga sebelum pajak. Harga tercantum merupakan harga perbiatan

20.489.112

Pindah ke Halaman Berikutnya . . .