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# INVOICE

No: 200428749

Tanggal: 07 Mar 2020

Kepada Yth.

**Sumber Waras**

Kletek

031 70626672

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Ampas	32.00	Rp 12,250	0	Rp 392,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 392,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	