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# INVOICE

No: 200429061

Tanggal: 20 Apr 2020

Kepada Yth.

**Erliana Veronica**

Perum Puri Galaxy

08113547656

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	23.00	Rp 4,500	0	Rp 103,500
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 103,500
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	