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# INVOICE

No: 200429024

Tanggal: 18 Apr 2020

Kepada Yth.

**Mak Tun**

Kedurus 183

031

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	26.00	Rp 3,800	0	Rp 98,800
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 98,800
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	