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# INVOICE

No: 200529430

Tanggal: 08 May 2020

Kepada Yth.

**Toni**

Ruko Bukit Mas RO 20

081938408818

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	11.00	Rp 3,800	0	Rp 41,800
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 41,800
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	