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# INVOICE

No: 200529520

Tanggal: 30 Apr 2020

Kepada Yth.

**Sumber Waras**

Kletek

031 70626672

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Ampas	37.00	Rp 15,000	0	Rp 555,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 555,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	