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# INVOICE

No: 200629960

Tanggal: 11 Jun 2020

Kepada Yth.

**Happy**

Pratama 6 blokD no.4

08975732774

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	6.00	Rp 3,800	0	Rp 22,800
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 22,800
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	