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INVOICE

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Tanggal: 22 Jun 2020

Kepada Yth.

Happy

Pratama 6 blokD no.4

08975732774

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	16.00	Rp 3,800	0	Rp 60,800
Catatan:			Diskon	
			Total Tagihan	Rp 60,800
Penerima (_____)	Pengirim (_____)		Hormat Kami (_____)	