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# INVOICE

No: 200630174

Tanggal: 23 Jun 2020

Kepada Yth.

**Herianto**

Jl. Nginden Intan

031-5931950

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	50.00	Rp 3,800	0	Rp 190,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 190,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	