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# INVOICE

No: 200831358

Tanggal: 18 Aug 2020

Kepada Yth.

**Fani**

Jl. Pengampon No.91

031-3556954

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	25.00	Rp 3,800	0	Rp 95,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 95,000
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	