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INVOICE

No: 200931938

Tanggal: 15 Sep 2020

Kepada Yth.

Erliana Veronica

Perum Puri Galaxy

08113547656

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Super 99 | 23.00 | Rp 4,500 | 0 | Rp 103,500 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 103,500 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |