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# INVOICE

No: 200932060

Tanggal: 22 Sep 2020

Kepada Yth.

**Halim**

Jl. Panggung 5 No.12

031-3552877, 031-3541827,

082233935818

| Nama Barang             | QTY                     | Harga Satuan | Diskon                     | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Super 99                | 100.00                  | Rp 3,750     | 0                          | Rp 375,000  |
| <b>Catatan:</b>         |                         |              | Diskon                     |             |
|                         |                         |              | Total Tagihan              | Rp 375,000  |
| Penerima<br><br>(_____) | Pengirim<br><br>(_____) |              | Hormat Kami<br><br>(_____) |             |