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# INVOICE

No: 201032652

Tanggal: 19 Oct 2020

Kepada Yth.

**Jing - Jing**

Jl. Manyar Tirtoyoso Selatan

6 No.18

082226661955,

085100072939

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	30.00	Rp 3,750	0	Rp 112,500
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 112,500
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	