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INVOICE

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Tanggal: 23 Oct 2020

Kepada Yth.

CHRISMA

Nginden Intan Brt II/4

c4-65

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