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INVOICE

No: 210134589

Tanggal: 13 Jan 2021

Kepada Yth.

Jing - Jing

Jl. Manyar Tirtoyoso Selatan

6 No.18

082226661955,

085100072939

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Super 99 | 50.00 | Rp 3,750 | 0 | Rp 187,500 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 187,500 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |