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INVOICE

No: 210134626

Tanggal: 15 Jan 2021

Kepada Yth.

Gunawan - L.Taiwan

Jl.Genteng Besar No.88

081931590088

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-----------------|----------|--------------|---------------|-------------|
| Super 99 | 41.00 | Rp 3,800 | 0 | Rp 155,800 |
| Catatan: | | | Diskon | Rp 3,800 |
| | | | Total Tagihan | Rp 152,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |