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# INVOICE

No: 210134672

Tanggal: 16 Jan 2021

Kepada Yth.

**Herman**

Jl. Mastrip 183 B

085-606896088

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	10.00	Rp 4,500	0	Rp 45,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 45,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	