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# INVOICE

No: 210235172

Tanggal: 08 Feb 2021

Kepada Yth.

**Herianto**

Ruko Aptmen Puncak

Dharmahusada 8 N

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