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# INVOICE

No: 210235550

Tanggal: 23 Feb 2021

Kepada Yth.

**CHRISMA**

Nginden C4-65

c4-65

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	30.00	Rp 3,800	0	Rp 114,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 114,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	