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# INVOICE

No: 210235644

Tanggal: 27 Feb 2021

Kepada Yth.

**Leko HR. Muhammad**

Darmo Permai Sltm V 26

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	38.00	Rp 3,750	0	Rp 142,500
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 142,500
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	