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INVOICE

No: 210335943

Tanggal: 11 Mar 2021

Kepada Yth.

Jing - Jing

Jl. Manyar Tirtoyoso Selatan

6 No.18

082226661955,

085100072939

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-----------------|----------|--------------|---------------|-------------|
| Super 99 | 60.00 | Rp 3,750 | 0 | Rp 225,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 225,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |