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# INVOICE

No: 210436488

Tanggal: 05 Apr 2021

Kepada Yth.

**Jing - Jing**

Jl. Manyar Tirtoyoso Selatan

6 No.18

082226661955,

085100072939

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	80.00	Rp 3,750	0	Rp 300,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 300,000
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	