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# INVOICE

No: 210436780

Tanggal: 15 Apr 2021

Kepada Yth.

**Leko HR. Muhammad**

Darmo Permai Sltn V 26

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	20.00	Rp 3,900	0	Rp 78,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 78,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	