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INVOICE

No: 210436788

Tanggal: 16 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	60.00	Rp 3,900	0	Rp 234,000
Catatan:			Diskon	
			Total Tagihan	Rp 234,000
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	