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INVOICE

No: 210537437

Tanggal: 10 May 2021

Kepada Yth.

Jing - Jing

Jl. Manyar Tirtoyoso Selatan

6 No.18

082226661955,

085100072939

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	50.00	Rp 3,900	0	Rp 195,000
Catatan:			Diskon	
			Total Tagihan	Rp 195,000
Penerima (_____)	Pengirim (_____)		Hormat Kami (_____)	