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# INVOICE

No: 210537793

Tanggal: 28 May 2021

Kepada Yth.

**Fani**

Jl. Pengampon No.91

031-3556954

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	70.00	Rp 3,900	0	Rp 273,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 273,000
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	