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# INVOICE

No: 210537835

Tanggal: 28 May 2021

Kepada Yth.

**Tea 4 You**

Ruko Graha Family

031 - 7325507

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	10.00	Rp 3,900	0	Rp 39,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 39,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	