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INVOICE

No: 210638145

Tanggal: 12 Jun 2021

Kepada Yth.

Toni

Ruko Bukit Mas RO 20

081938408818

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Super 99 | 15.00 | Rp 3,900 | 0 | Rp 58,500 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 58,500 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |