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# INVOICE

No: 210638302

Tanggal: 19 Jun 2021

Kepada Yth.

**Fani**

Jl. Pengampon No.91

031-3556954

| Nama Barang             | QTY                     | Harga Satuan | Diskon                     | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Super 99                | 60.00                   | Rp 3,900     | 0                          | Rp 234,000  |
| <b>Catatan:</b>         |                         |              | Diskon                     |             |
|                         |                         |              | Total Tagihan              | Rp 234,000  |
| Penerima<br><br>(_____) | Pengirim<br><br>(_____) |              | Hormat Kami<br><br>(_____) |             |