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INVOICE

No: 210940016

Tanggal: 13 Sep 2021

Kepada Yth.

Bon Ami Darmo

DarmoPermai Sltm 1A-1D

082331495005

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	40.00	Rp 3,900	0	Rp 156,000
Catatan:			Diskon	
			Total Tagihan	Rp 156,000
Penerima (_____)	Pengirim (_____)		Hormat Kami (_____)	