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INVOICE

No: 210940135

Tanggal: 17 Sep 2021

Kepada Yth.

Gunawan - L.Taiwan

Jl.Genteng Besar No.88

081931590088

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Super 99 | 50.00 | Rp 3,900 | 0 | Rp 195,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 195,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |