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# INVOICE

No: 210940145

Tanggal: 18 Sep 2021

Kepada Yth.

**Bon Ami Darmo**

DarmoPermai Sltm 1A-1D

082331495005

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  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	