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# INVOICE

No: 211040831

Tanggal: 18 Oct 2021

Kepada Yth.

**Botanika Resto**

Kertajaya Indah F303

082244484445

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	20.00	Rp 3,900	0	Rp 78,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 78,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	