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INVOICE

No: 211141421

Tanggal: 10 Nov 2021

Kepada Yth.

Depot Indah / Idaman

Manyar Kerjoarjo 5/5

031 -5990456

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