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# INVOICE

No: 211141695

Tanggal: 20 Nov 2021

Kepada Yth.

**JoyBox Cafe**

Jl Jawa no 38

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	10.00	Rp 3,900	0	Rp 39,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 39,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	