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INVOICE

No: 211141820

Tanggal: 24 Nov 2021

Kepada Yth.

Bu Erlina

Jajar Tunggal Utara1/1

031- 5684672

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