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# INVOICE

No: 211141937

Tanggal: 29 Nov 2021

Kepada Yth.

**Bon Ami Darmo**

Darmo Permai Selatan 1A-1D

082331495005

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	40.00	Rp 3,900	0	Rp 156,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 156,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	