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INVOICE

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Tanggal: 26 Jan 2022

Kepada Yth.

Bon Ami Soetomo

Jl. Dr Soetomo no 94

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Super 99 | 50.00 | Rp 3,900 | 0 | Rp 195,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 195,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |