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# INVOICE

No: 220546689

Tanggal: 30 May 2022

Kepada Yth.

**Bon Ami Kombes**

J.Kombespol M.Duriat27

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	20.00	Rp 4,100	0	Rp 82,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 82,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	