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INVOICE

No: 220647033

Tanggal: 11 Jun 2022

Kepada Yth.

Bon Ami Darmo

Darmo Permai Selatan 1A-1D

082331495005

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Super 99 | 80.00 | Rp 4,100 | 0 | Rp 328,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 328,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |