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# INVOICE

No: 220647145

Tanggal: 15 Jun 2022

Kepada Yth.

**Botanika Resto**

Kertajaya Indah F303

082244484445

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	10.00	Rp 4,100	0	Rp 41,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 41,000
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	