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# INVOICE

No: 220747967

Tanggal: 14 Jul 2022

Kepada Yth.

**Ayam Katrok A.Yani**

Jl Frontage A.Yani Ruko City

9 no 9

| 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<br><br>(_____) | Pengirim<br><br>(_____) |              | Hormat Kami<br><br>(_____) |             |