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# INVOICE

No: 220748250

Tanggal: 23 Jul 2022

Kepada Yth.

**Halim**

Jl. Panggung 5 No.12

031-3552877, 031-3541827,

082233935818

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	90.00	Rp 4,100	0	Rp 369,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 369,000
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	