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# INVOICE

No: 220848527

Tanggal: 02 Aug 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	18.00	Rp 4,100	0	Rp 73,800
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 73,800
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	