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INVOICE

No: 220848992

Tanggal: 16 Aug 2022

Kepada Yth.

Toni

PTC

081938408818

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	20.00	Rp 4,100	0	Rp 82,000
Catatan:			Diskon	
			Total Tagihan	Rp 82,000
Penerima (_____)	Pengirim (_____)		Hormat Kami (_____)	