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# INVOICE

No: 220849070

Tanggal: 20 Aug 2022

Kepada Yth.

**Fusia Kanwa**

Jl Kanwa No 3

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	100.00	Rp 4,100	0	Rp 410,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 410,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	