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# INVOICE

No: 220949887

Tanggal: 17 Sep 2022

Kepada Yth.

**Kayana**

Jl.Dr.Soetomo 130

0811-3200-327

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	120.00	Rp 4,100	0	Rp 492,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 492,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	