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INVOICE

No: 220949887

Tanggal: 17 Sep 2022

Kepada Yth.

Kayana

dapur central 120 jl darmo

permai selatanVIII no 58

0811-3200-327

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