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INVOICE

No: 220950053

Tanggal: 24 Sep 2022

Kepada Yth.

Bon Ami Darmo

Darmo Permai Selatan 1A-1D

082331495005

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	70.00	Rp 4,100	0	Rp 287,000
Catatan:			Diskon	
			Total Tagihan	Rp 287,000
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	