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# INVOICE

No: 220950083

Tanggal: 24 Sep 2022

Kepada Yth.

**Ayam Goreng Surya Pmd**

G Walk blok A 18

031-

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	14.00	Rp 4,100	0	Rp 57,400
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 57,400
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	