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# INVOICE

No: 221050604

Tanggal: 15 Oct 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
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 287,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	