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INVOICE

No: 221050691

Tanggal: 18 Oct 2022

Kepada Yth.

Bu Erlina

Darmo Sentosa Raya Jl.Jajar

Tunggal Utara1/1 D2

031- 5684672

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-----------------|----------|--------------|---------------|-------------|
| Super 99 | 15.00 | Rp 4,100 | 0 | Rp 61,500 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 61,500 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |