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INVOICE

No: 221051040

Tanggal: 31 Oct 2022

Kepada Yth.

Toni

Depot Swike Purwodadi Gris

Ruko Bukit Mas RO 20

081938408818

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	17.00	Rp 4,100	0	Rp 69,700
Catatan:			Diskon	
			Total Tagihan	Rp 69,700
Penerima (_____)	Pengirim (_____)		Hormat Kami (_____)	