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INVOICE

No: 230152834

Tanggal: 04 Jan 2023

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	
(_____)	(_____)		(_____)	