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INVOICE

No: 230153396

Tanggal: 23 Jan 2023

Kepada Yth.

Bon Ami Kombes

J.Kombespol M.Duriat27

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Super 99 | 40.00 | Rp 4,100 | 0 | Rp 164,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 164,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |