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# INVOICE

No: 230153441

Tanggal: 24 Jan 2023

Kepada Yth.

**Tea 4 You**

Ruko Graha Family

031 - 7325507

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	13.00	Rp 4,100	0	Rp 53,300
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 53,300
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	