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# INVOICE

No: 230253883

Tanggal: 08 Feb 2023

Kepada Yth.

**Halim**

Jl. Panggung 5 No.12

031-3552877, 031-3541827,

082233935818

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	75.00	Rp 4,100	0	Rp 307,500
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 307,500
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	