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INVOICE

No: 230254025

Tanggal: 13 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 | 65.00 | Rp 4,100 | 0 | Rp 266,500 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 266,500 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |