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INVOICE

No: 230354782

Tanggal: 11 Mar 2023

Kepada Yth.

Leko HR. Muhammad

Darmo Permai Selatan V / 26

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Super 99 | 35.00 | Rp 4,100 | 0 | Rp 143,500 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 143,500 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |