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INVOICE

No: 230354804

Tanggal: 11 Mar 2023

Kepada Yth.

Bu Erlina

Darmo Sentosa Raya Jl.Jajar

Tunggal Utara1/1 D2

031- 5684672

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-----------------|----------|--------------|---------------|-------------|
| Super 99 | 140.00 | Rp 4,100 | 0 | Rp 574,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 574,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |