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INVOICE

No: 230355145

Tanggal: 24 Mar 2023

Kepada Yth.

Bon Ami Darmo

Darmo Permai Selatan 1A-1D

082331495005

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	120.00	Rp 4,100	0	Rp 492,000
Catatan:			Diskon	
			Total Tagihan	Rp 492,000
Penerima (_____)	Pengirim (_____)		Hormat Kami (_____)	