

## Invoice Pembelian

Syukur PBO

No Faktur:F0002

Tanggal:2024-07-03

ID	kode barang	nama barang	harga satuan	jumlah beli	harga
7	B0001	Laptop	1000	10	10000
11	B0002	Handphone	150	22	3300
12	B0001	laptop	1000	2	2000
13	B0001	laptop	1000	1	1000
14	B0003	Headset	120	2	240
15	B0003	Headset	120	2	240
16	B0001	laptop	1000	21	21000
17	B0003	Headset	120	11	1320
18	B0001	laptop	1000	3	3000
19	B0002	Handphone	150	14	2100
20	B0001	laptop	1000	2	2000

Total harga: 46200

Di bayar : 244444

Kembalian: 198244