

Invoice

Invoice No.

SO/2023/V/00008

Nama Customer : Afandi
Alamat : Colomadu
Tanggal Pembelian : 2023-05-05
Gudang : Gudang 3

| Item | Harga | Jumlah | Total |
|---------|------------|--------|-------------|
| Bolpoin | Rp2.500,00 | 6 | Rp15.000,00 |
| Total | | 6 | Rp15.000,00 |

Note:

Terima Kasih