

Dapur Sunda "Bu Yuyu"

No.Invoice : DSBY-1710-3

Kasir : Santi Yulianti

Customer : Maulana

Tanggal : 2019-10-17

| Nama Item | Jumlah | Harga | Total |
|------------------|--------|-------|-------|
| Cumi Asin Goreng | 3 | 7000 | 21000 |
| Nasi Putih | 3 | 5000 | 15000 |

Payment : Cash

Subtotal : 36000

Diskon : 10

Grand Total : 32400