



# PURCHASE RETURN INVOICE

Friday, 27 April 2018

**LENORA**

**Jl. Kopo No. 20**

**+6747489039**

**INVOICE # HIC0000001**

**Terms**

Invoice Code : HIC0000001

Invoice Date : 17 Apr 2018

Due Date : 30 Apr 2018

Balance Due : Rp. 0

Subject : Retur - Uang

ID Retur	PO Code	Item	Price	Qty	Total
RT0000002	PO0000004	Handuk	Rp. 25,000	10	Rp. 250,000
<div><div>SUBTOTAL : Rp. 250,000</div><div>DISCOUNT : Rp. 0</div><div>TAX : Rp. 25,000</div><div>TOTAL : Rp. 275,000</div><div>ALREADY PAID : Rp. 275,000</div><div>BALANCE DUE : Rp. 0</div></div>					