



Invoice Code

**L-47-2023-03-24**

Payment Date

**2023-03-24**

Client

**Kita**

Jl. Kitaaan No.1

081234567890

Outlet

**UKK**

Jl. UKK.jpg

081234567890

Packet	Description	Qty	Amount
Selimute	Sels	2	Rp. 40000

Tax :

Rp. 1

Discount:

1%

Total:

Rp. 39601