

Invoice

 Invoice Number:
 1234
 Wahyu Illahi

 Invoice Date:
 13/8/2022
 082244666681

Balance Due: Rp 100.000 Kota Lubuklinggau, Sumsel, ID

Kode Barang	Nama Barang	Banyak	Harga	Total
001	Hardisk 500Gb	2 Unit	Rp 1800000	Rp 1600000
002	Hardisk 500Gb	2 Unit	Rp 1800000	Rp 1600000
003	Hardisk 500Gb	2 Unit	Rp 1800000	Rp 1600000
004	Hardisk 500Gb	2 Unit	Rp 1800000	Rp 1600000
005	Hardisk 500Gb	2 Unit	Rp 1800000	Rp 1600000
			Total Belanja	Rp 160000000
			PPN 15%	Rp 1000
			Tagihan	Rp 200000000