

Faktur Retur Penjualan

No. Faktur 000720190356 / R0007190083

Tanggal 06-07-2019

Sales Ajiem

Supir/Kenek /

Kepada Yth.

Tb Cakra Cipeundeuy

Cipeundeuy

No	Nama Barang	QTY	Harga	Dis	Total
1	Remote Multi Joker TV-517	1 Pcs	16,000	0	16,000
2	Remote Multi Joker TV-505	1 Pcs	16,000	0	16,000
3	ANT Binex Parabola	12 Pcs	16,500	0	198,000
4	OMI PLC	1 Pcs	4,550	0	4,550
5	IB Engkel New Bright G	1 Pcs	4,700	0	4,700
			Total:	Rp. 355,750	

Penerima

Note: Penagihan harus disertai faktur asli