

[Reset](#)

INVOICE

Nota,
Bengkel Manggala Motor
Batang
Phone: 081227058001

Invoice To:

INVOICE NO : AR010
DATE : 25-03-2019

No	No FAKTUR	KD BARANG	NAMA BARANG	SATUAN	HARGA POKOK	HARGA JUAL	JUMLAH BELI	TOTAL BELANJA
1	mm	BR002	Busi Avanza VVTi BRISK	pcs	200000	220000	6	1200000

Total :Rp 1200000

Terimakasih Telah Berbelanja Senang Bisa Membantu

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Bengkel Manggala Motor

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```
document.oncontextmenu = redirectKK;
```