

BINA INSAN HUSADA

PO OBAT

Periode Bulan Tahun

Selesai

Rp 16.000.000

Kode Invoice

PO-20200526110546

Tanggal

26 May 2020

Supplier

SPL-0001 / asd

Obat yang di PO

| Kode    | Nama Obat | Qty | Harga/satuan    | Total         |
|---------|-----------|-----|-----------------|---------------|
| OB-0002 | OBAT A    | 400 | Rp 40.000/botol | Rp 16.000.000 |

Bukti Terima

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☆

1202180371-Luwis Fernando

# Your exam result

Score : 70 , true answer : 28 , wrong answer : 12 , not answer : 0 from 40 total questions

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ENG 9:19

16/05/2020

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