Pelanggan :

**{pelanggan}**

Tanggal : {tanggal}

**Invoice #{invoiceNo}**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **{#no**  **Items}** |  |  |  |  |
| **No** | **Nama** | **Jumlah** | **Harga Satuan** | **Sub total** |
| {no} | {nama}  **Sewa Selama 1 Bulan**  **Periode :**  **{periode}** | {jumlah} | Rp. {hargaSatuan} | Rp. {total}  {/noItems} |

# Alamat Sewa :

# {alamatSewa}

# Total : Rp. {total}

# # {totalTerbilang} #

# Keterangan : {keterangan}

# IMAM ARIEF

# Bank Central Asia (BCA)

# No. Rek : 6825631830

# A/N : IMAM ARIEF