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# INVOICE

No: 200429107

Tanggal: 21 Apr 2020

Kepada Yth.

**Michuu**

PuriWidya Kencana KN11

08113321388

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaar Tahu Super	10.00	Rp 5,250	0	Rp 52,500
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 52,500
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	