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INVOICE

No: 200529474

Tanggal: 09 May 2020

Kepada Yth.

Anthony Suparno

Apartement Viola CW

081230507775

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekkar Tahu Super | 10.00 | Rp 5,250 | 0 | Rp 52,500 |
| Taiwan Tofu Halus | 5.00 | Rp 8,000 | 0 | Rp 40,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 92,500 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |