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INVOICE

No: 200629966

Tanggal: 11 Jun 2020

Kepada Yth.

Sundari

Jl. Pratama

031-7521919

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Halim Tahu Putih | 10.00 | Rp 5,000 | 0 | Rp 50,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 50,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |