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INVOICE

No: 200630018

Tanggal: 15 Jun 2020

Kepada Yth.

le Hua

Ruko Graha 10 - 11

031-51165370

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|------------------|----------|--------------|---------------|-------------|
| Halim Tahu Putih | 4.00 | Rp 4,000 | 0 | Rp 16,000 |
| Inofu Tofu Telur | 30.00 | Rp 4,300 | 0 | Rp 129,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 145,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |