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# INVOICE

No: 200630089

Tanggal: 18 Jun 2020

Kepada Yth.

**Yani Golf**

Jl. Golf No.1, Gunung Sari

031-

| Nama Barang             | QTY                     | Harga Satuan | Diskon                     | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Mekaar Tahu Super       | 5.00                    | Rp 5,250     | 0                          | Rp 26,250   |
| <b>Catatan:</b>         |                         |              | Diskon                     |             |
|                         |                         |              | Total Tagihan              | Rp 26,250   |
| Penerima<br><br>(_____) | Pengirim<br><br>(_____) |              | Hormat Kami<br><br>(_____) |             |