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INVOICE

No: 200730535

Tanggal: 11 Jul 2020

Kepada Yth.

Bon Ami

DarmoPermai Sltm 1A-1D

082331495005

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|----------------------------|---------------|-------------|
| Mekaar Tahu Super | 25.00 | Rp 5,250 | 0 | Rp 131,250 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 131,250 |
| Penerima (_____) | Pengirim (_____) | Hormat Kami (_____) | | |