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INVOICE

No: 200730684

Tanggal: 17 Jul 2020

Kepada Yth.

Marissa

Sutorejo Prima Tgh 26

082153466117

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Halim Tahu Putih | 10.00 | Rp 4,000 | 0 | Rp 40,000 |
| Inofu Tofu Telur | 10.00 | Rp 4,400 | 0 | Rp 44,000 |
| Inofu Tofu Special | 5.00 | Rp 9,500 | 0 | Rp 47,500 |
| Inofu Tofu Sutra | 5.00 | Rp 6,000 | 0 | Rp 30,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 161,500 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |