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INVOICE

No: 200831636

Tanggal: 01 Sep 2020

Kepada Yth.

Hartani

Jl. Pasar Atom Lt 1 Tahap v

1021 T Bongkaran

031-3530867

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|----------------------------|---------------|-------------|
| Mekaar Tahu Super | 20.00 | Rp 6,250 | 0 | Rp 125,000 |
| Catatan: | | | Diskon | 10.00% |
| | | | Total Tagihan | Rp 112,500 |
| Penerima (_____) | Pengirim (_____) | Hormat Kami (_____) | | |