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# INVOICE

No: 200932004

Tanggal: 18 Sep 2020

Kepada Yth.

**Marissa**

Sutorejo Prima Tgh 26

082153466117

| Nama Barang        | QTY      | Harga Satuan | Diskon        | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Special | 5.00     | Rp 9,500     | 0             | Rp 47,500   |
| Halim Tahu Putih   | 15.00    | Rp 4,000     | 0             | Rp 60,000   |
| Inofu Tofu Telur   | 10.00    | Rp 4,400     | 0             | Rp 44,000   |
| <b>Catatan:</b>    |          |              | Diskon        |             |
|                    |          |              | Total Tagihan | Rp 151,500  |
| Penerima           | Pengirim |              | Hormat Kami   |             |
| (_____)            | (_____)  |              | (_____)       |             |