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INVOICE

No: 201032796

Tanggal: 26 Oct 2020

Kepada Yth.

Herman

Jl. Mastrip 183 B

085-606896088

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Mekaar Tahu Super | 5.00 | Rp 5,000 | 0 | Rp 25,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 25,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |