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INVOICE

No: 210134719

Tanggal: 19 Jan 2021

Kepada Yth.

PT.Adhibaladika Agung -

BDG

Jl.Bukit Darmo Golf G2

03107315555

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Inofu Tofu Udang | 15.00 | Rp 4,300 | 0 | Rp 64,500 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 64,500 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |