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INVOICE

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Tanggal: 09 Feb 2021

Kepada Yth.

Linda

IntrntionIVilage2H5/14

082131013299

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 7.00 | Rp 6,250 | 0 | Rp 43,750 |
| Taiwan Tofu Halus | 7.00 | Rp 9,000 | 0 | Rp 63,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 106,750 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |