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# INVOICE

No: 210235233

Tanggal: 10 Feb 2021

Kepada Yth.

**Kale & Kin (Echa)**

Ruko Plaza Graha Fmly

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