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# INVOICE

No: 210235401

Tanggal: 17 Feb 2021

Kepada Yth.

**Bon Ami Kombes**

J.Kombespol M.Duriat27

| Nama Barang             | QTY                     | Harga Satuan               | Diskon        | Total Harga |
|-------------------------|-------------------------|----------------------------|---------------|-------------|
| Mekaar Tahu Super       | 30.00                   | Rp 5,000                   | 0             | Rp 150,000  |
| <b>Catatan:</b>         |                         |                            | Diskon        |             |
|                         |                         |                            | Total Tagihan | Rp 150,000  |
| Penerima<br><br>(_____) | Pengirim<br><br>(_____) | Hormat Kami<br><br>(_____) |               |             |