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INVOICE

No: 210235486

Tanggal: 20 Feb 2021

Kepada Yth.

Anthony Suparno

Apart Voila CW #1639

081230507775

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Mekaar Tahu Super | 10.00 | Rp 5,250 | 0 | Rp 52,500 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 52,500 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |