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# INVOICE

No: 210335952

Tanggal: 08 Mar 2021

Kepada Yth.

**Fmt Suncity Madiun**

Jl.Letjend S Parman 8

0351-

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaar Tahu Super	30.00	Rp 6,500	0	Rp 195,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 195,000
Penerima  (_____)	Pengirim  (_____)	Hormat Kami  (_____)		