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# INVOICE

No: 210436475

Tanggal: 02 Apr 2021

Kepada Yth.

**Michuu**

PuriWidyaKencana K6/11

08113321388

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaar Tahu Super	10.00	Rp 5,250	0	Rp 52,500
Inofu Tofu Sutra	5.00	Rp 6,000	0	Rp 30,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 82,500
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	