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# INVOICE

No: 210436725

Tanggal: 14 Apr 2021

Kepada Yth.

**Iqbal**

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Inofu Tofu Udang	50.00	Rp 4,700	0	Rp 235,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 235,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	