

Halim Jaya, Jl. Mastrip 183b

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INVOICE

No: 210436735

Tanggal: 14 Apr 2021

Kepada Yth.

Ling2

DhrmahusadaPrmai VI/25

Blok V-522

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Special | 10.00 | Rp 10,500 | 0 | Rp 105,000 |
| Mekaaar Tahu Super | 12.00 | Rp 6,250 | 0 | Rp 75,000 |
| Halim Tahu Putih | 5.00 | Rp 5,000 | 0 | Rp 25,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 205,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |