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# INVOICE

No: 210436784

Tanggal: 16 Apr 2021

Kepada Yth.

**le Hua**

Ruko Graha 10 - 11

031-51165370

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Inofu Tofu Telur	40.00	Rp 4,300	0	Rp 172,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 172,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	