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INVOICE

No: 210537317

Tanggal: 06 May 2021

Kepada Yth.

Hartani

Jl. Pasar Atom Lt 1 Tahap v

1021 T Bongkaran

031-3530867

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Special | 30.00 | Rp 10,500 | 0 | Rp 315,000 |
| Mekaaar Tahu Super | 15.00 | Rp 6,250 | 0 | Rp 93,750 |
| Inofu Tofu Telur | 25.00 | Rp 4,800 | 0 | Rp 120,000 |
| Inofu Tofu Udang | 25.00 | Rp 5,100 | 0 | Rp 127,500 |
| Catatan: | | | Diskon | 10.00% |
| | | | Total Tagihan | Rp 590,625 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |