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# INVOICE

No: 210537379

Tanggal: 08 May 2021

Kepada Yth.

**Bon Ami Darmo**

DarmoPermai Sltm 1A-1D

082331495005

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaar Tahu Super	80.00	Rp 5,000	0	Rp 400,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 400,000
Penerima  (_____)	Pengirim  (_____)	Hormat Kami  (_____)		