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# INVOICE

No: 210537450

Tanggal: 11 May 2021

Kepada Yth.

**4Points Sheraton(FPS)**

Jl Embong Malang 25-31

031-5468000

| Nama Barang             | QTY                     | Harga Satuan | Diskon                     | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Inofu Tofu Udang        | 30.00                   | Rp 4,600     | 0                          | Rp 138,000  |
| <b>Catatan:</b>         |                         |              | Diskon                     |             |
|                         |                         |              | Total Tagihan              | Rp 138,000  |
| Penerima<br><br>(_____) | Pengirim<br><br>(_____) |              | Hormat Kami<br><br>(_____) |             |