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INVOICE

No: 210537458

Tanggal: 11 May 2021

Kepada Yth.

Bon Ami Kombes

J.Kombespol M.Duriat27

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|----------------------------|---------------|-------------|
| Mekkar Tahu Super | 150.00 | Rp 5,000 | 0 | Rp 750,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 750,000 |
| Penerima (_____) | Pengirim (_____) | Hormat Kami (_____) | | |