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# INVOICE

No: 210638028

Tanggal: 08 Jun 2021

Kepada Yth.

**Sheraton Hotel(Bromo)**

Jl.Embong Malang

082232298837

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Inofu Tofu Udang	40.00	Rp 4,600	0	Rp 184,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 184,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	