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INVOICE

No: 210638127

Tanggal: 12 Jun 2021

Kepada Yth.

Papaya Darmo

Jl. Raya Darmo Permai

Selatan Blok A No.3

031-7310990

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|----------------------------|---------------|-------------|
| Mekaar Tahu Super | 100.00 | Rp 5,400 | 0 | Rp 540,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 540,000 |
| Penerima (_____) | Pengirim (_____) | Hormat Kami (_____) | | |