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INVOICE

No: 210638344

Tanggal: 22 Jun 2021

Kepada Yth.

Chicco

Jl. Raya tenggilis No.2

031-84413382,

082-140790275

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Halim Tahu Putih | 30.00 | Rp 4,150 | 0 | Rp 124,500 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 124,500 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |