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INVOICE

No: 210738800

Tanggal: 14 Jul 2021

Kepada Yth.

Hokky Darmo Harapan

Raya Darmo Harapan I

031-7348278

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Special | 50.00 | Rp 9,800 | 0 | Rp 490,000 |
| Mekaaar Tahu Super | 50.00 | Rp 5,400 | 0 | Rp 270,000 |
| Halim Tahu Putih | 40.00 | Rp 4,150 | 0 | Rp 166,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 926,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |