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# INVOICE

No: 210738830

Tanggal: 15 Jul 2021

Kepada Yth.

**Samudra Bojonegoro**

Jl Imam Bonjol No 52

0353 880899

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaaar Tahu Super	10.00	Rp 6,500	0	Rp 65,000
Halim Tahu Putih	10.00	Rp 5,800	0	Rp 58,000
Taiwan Tofu Halus	10.00	Rp 10,000	0	Rp 100,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 223,000
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	