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INVOICE

No: 210839409

Tanggal: 16 Aug 2021

Kepada Yth.

Toni

Ruko Bukit Mas RO 20

081938408818

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 10.00 | Rp 5,250 | 0 | Rp 52,500 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 52,500 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |