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INVOICE

No: 210939755

Tanggal: 02 Sep 2021

Kepada Yth.

Leonardi

GlxBumiPrmaiThp2 j3/38

087890572999

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Inofu Tofu Special | 10.00 | Rp 9,500 | 0 | Rp 95,000 |
| Mekaar Tahu Super | 5.00 | Rp 5,250 | 0 | Rp 26,250 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 121,250 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |