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INVOICE

No: 210939919

Tanggal: 09 Sep 2021

Kepada Yth.

Kapin

Jl. Kapasari 3 No.21

081-330768688

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|----------------------------|---------------|-------------|
| Mekaar Tahu Super | 100.00 | Rp 5,250 | 0 | Rp 525,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 525,000 |
| Penerima (_____) | Pengirim (_____) | Hormat Kami (_____) | | |