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INVOICE

No: 210940245

Tanggal: 22 Sep 2021

Kepada Yth.

Ali

Jl. Kyai Abdullah 2B,

Prapen-Jemursari

031-8497975

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Inofu Tofu Special | 30.00 | Rp 9,500 | 0 | Rp 285,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 285,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |