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INVOICE

No: 211040464

Tanggal: 01 Oct 2021

Kepada Yth.

Depot Indah / Idaman

Manyar Kerjoarjo 5/5

031 -5990456

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|------------------|----------|--------------|---------------|-------------|
| Halim Tahu Putih | 15.00 | Rp 4,000 | 0 | Rp 60,000 |
| Super 99 | 5.00 | Rp 3,900 | 0 | Rp 19,500 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 79,500 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |