

**Halim Jaya, Jl. Mastrip 183b**

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# INVOICE

No: 211040697

Tanggal: 11 Oct 2021

Kepada Yth.

**Bilka**

Jl. Ngagel Jaya Selatan

No.103

031-5029888

| Nama Barang        | QTY      | Harga Satuan | Diskon        | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Special | 20.00    | Rp 9,800     | 0             | Rp 196,000  |
| Mekaar Tahu Super  | 20.00    | Rp 5,400     | 0             | Rp 108,000  |
| Halim Tahu Putih   | 10.00    | Rp 4,150     | 0             | Rp 41,500   |
| Inofu Tofu Telur   | 40.00    | Rp 4,500     | 0             | Rp 180,000  |
| Inofu Tofu Udang   | 40.00    | Rp 4,800     | 0             | Rp 192,000  |
| <b>Catatan:</b>    |          |              | Diskon        |             |
|                    |          |              | Total Tagihan | Rp 717,500  |
| Penerima           | Pengirim |              | Hormat Kami   |             |
| (_____)            | (_____)  |              | (_____)       |             |