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# INVOICE

No: 211040877

Tanggal: 19 Oct 2021

Kepada Yth.

**Fonny**

kampung seng 83 M

08123235365

| Nama Barang             | QTY                     | Harga Satuan | Diskon                     | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Inofu Tofu Special      | 10.00                   | Rp 10,500    | 0                          | Rp 105,000  |
| <b>Catatan:</b>         |                         |              | Diskon                     |             |
|                         |                         |              | Total Tagihan              | Rp 105,000  |
| Penerima<br><br>(_____) | Pengirim<br><br>(_____) |              | Hormat Kami<br><br>(_____) |             |