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INVOICE

No: 211040983

Tanggal: 25 Oct 2021

Kepada Yth.

Carrefour Mojokerto

Jl. Benteng Pancasila No.54,

Balongsari, Magersari,

Mojokerto

0343-

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Telur | 40.00 | Rp 5,300 | 0 | Rp 212,000 |
| Inofu Tofu Udang | 40.00 | Rp 5,600 | 0 | Rp 224,000 |
| Inofu Tofu Sutra | 20.00 | Rp 7,300 | 0 | Rp 146,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 582,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |