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INVOICE

No: 211141609

Tanggal: 17 Nov 2021

Kepada Yth.

Kale & Kin (Echa)

Ruko Plaza Graha Fmly

blok b-32

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|----------------------------|---------------|-------------|
| Mekaar Tahu Super | 20.00 | Rp 5,000 | 0 | Rp 100,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 100,000 |
| Penerima (_____) | Pengirim (_____) | Hormat Kami (_____) | | |