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INVOICE

No: 211242045

Tanggal: 02 Dec 2021

Kepada Yth.

Michuu East Coast

Pakuwon City AA1/11

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 5.00 | Rp 5,250 | 0 | Rp 26,250 |
| Inofu Tofu Sutra | 12.00 | Rp 6,000 | 0 | Rp 72,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 98,250 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |