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# INVOICE

No: 211242450

Tanggal: 17 Dec 2021

Kepada Yth.

**Hokky Darmo Harapan**

Raya Darmo Harapan I

031-7348278

| Nama Barang       | QTY      | Harga Satuan | Diskon        | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 100.00   | Rp 5,400     | 0             | Rp 540,000  |
| Halim Tahu Putih  | 30.00    | Rp 4,150     | 0             | Rp 124,500  |
| Inofu Tofu Sutra  | 50.00    | Rp 6,000     | 0             | Rp 300,000  |
| <b>Catatan:</b>   |          |              | Diskon        |             |
|                   |          |              | Total Tagihan | Rp 964,500  |
| Penerima          | Pengirim |              | Hormat Kami   |             |
| (_____)           | (_____)  |              | (_____)       |             |