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# INVOICE

No: 220143367

Tanggal: 22 Jan 2022

Kepada Yth.

**Ahjumma Lenmarc**

Ground Floor unit GF-12 jl  
Mayjend Yono Suwoyo no 9

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Inofu Tofu Sutra	100.00	Rp 6,000	0	Rp 600,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 600,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	