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INVOICE

No: 220143603

Tanggal: 29 Jan 2022

Kepada Yth.

Andriono Pangestu

Krukah Utara 7-B/9

Ngagelrejo, Wonokromo

085100021065

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Telur | 30.00 | Rp 4,400 | 0 | Rp 132,000 |
| Inofu Tofu Udang | 10.00 | Rp 4,700 | 0 | Rp 47,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 179,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |