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# INVOICE

No: 220244118

Tanggal: 19 Feb 2022

Kepada Yth.

**Depot Indah / Idaman**

Manyar Kerjoarjo 5/5

031 -5990456

| Nama Barang      | QTY      | Harga Satuan | Diskon        | Total Harga |
|------------------|----------|--------------|---------------|-------------|
| Halim Tahu Putih | 15.00    | Rp 4,000     | 0             | Rp 60,000   |
| Super 99         | 10.00    | Rp 3,900     | 0             | Rp 39,000   |
| <b>Catatan:</b>  |          |              | Diskon        |             |
|                  |          |              | Total Tagihan | Rp 99,000   |
| Penerima         | Pengirim |              | Hormat Kami   |             |
| (_____)          | (_____)  |              | (_____)       |             |