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# INVOICE

No: 220244282

Tanggal: 25 Feb 2022

Kepada Yth.

**Andriono Pangestu**

Krukah Utara 7-B/9

Ngagelrejo, Wonokromo

085100021065

| Nama Barang       | QTY      | Harga Satuan | Diskon        | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 5.00     | Rp 5,250     | 0             | Rp 26,250   |
| Inofu Tofu Telur  | 20.00    | Rp 4,400     | 0             | Rp 88,000   |
| Inofu Tofu Udang  | 20.00    | Rp 4,700     | 0             | Rp 94,000   |
| <b>Catatan:</b>   |          |              | Diskon        |             |
|                   |          |              | Total Tagihan | Rp 208,250  |
| Penerima          | Pengirim |              | Hormat Kami   |             |
| (_____)           | (_____)  |              | (_____)       |             |