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INVOICE

No: 220445739

Tanggal: 19 Apr 2022

Kepada Yth.

Tiara Gatzu

Jl. Gatot Subroto Barat

No.567, Denpasar, Bali

0361-418918

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------|----------|--------------|---------------|--------------|
| Halim Tahu Putih | 50.00 | Rp 5,500 | 0 | Rp 275,000 |
| Taiwan Tofu Halus | 70.00 | Rp 10,250 | 0 | Rp 717,500 |
| Inofu Tofu Sutra | 150.00 | Rp 7,000 | 0 | Rp 1,050,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 2,042,500 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |