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# INVOICE

No: 220546154

Tanggal: 10 May 2022

Kepada Yth.

**Hpm Ar Hakim**

Arif Rahman Hakim 155

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaar Tahu Super	40.00	Rp 5,950	0	Rp 238,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 238,000
Penerima  (_____)	Pengirim  (_____)	Hormat Kami  (_____)		