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INVOICE

No: 220546293

Tanggal: 14 May 2022

Kepada Yth.

H. Misbah

Jl. Haji Misbah

031-5678962

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|----------------------------|---------------|-------------|
| Mekkar Tahu Super | 110.00 | Rp 4,900 | 0 | Rp 539,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 539,000 |
| Penerima (_____) | Pengirim (_____) | Hormat Kami (_____) | | |