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# INVOICE

No: 220546349

Tanggal: 17 May 2022

Kepada Yth.

**Ratna Sari**

Toko Hana Makmur Jl letnan

sudani km 2 RT 05 RW 01

karang sentul purbalingga

081902919009

| Nama Barang        | QTY      | Harga Satuan | Diskon        | Total Harga  |
|--------------------|----------|--------------|---------------|--------------|
| Mekaaar Tahu Super | 15.00    | Rp 6,500     | 0             | Rp 97,500    |
| Inofu Tofu Telur   | 55.00    | Rp 5,000     | 0             | Rp 275,000   |
| Inofu Tofu Udang   | 55.00    | Rp 5,300     | 0             | Rp 291,500   |
| Inofu Tofu Sutra   | 55.00    | Rp 7,000     | 0             | Rp 385,000   |
| <b>Catatan:</b>    |          |              | Diskon        |              |
|                    |          |              | Total Tagihan | Rp 1,049,000 |
| Penerima           | Pengirim |              | Hormat Kami   |              |
| (_____)            | (_____)  |              | (_____)       |              |