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# INVOICE

No: 220546636

Tanggal: 27 May 2022

Kepada Yth.

**Linkafe**

Jl.Bukit Barisan no 1

082139083222

| Nama Barang             | QTY                     | Harga Satuan               | Diskon        | Total Harga |
|-------------------------|-------------------------|----------------------------|---------------|-------------|
| Mekaar Tahu Super       | 100.00                  | Rp 4,900                   | 0             | Rp 490,000  |
| <b>Catatan:</b>         |                         |                            | Diskon        |             |
|                         |                         |                            | Total Tagihan | Rp 490,000  |
| Penerima<br><br>(_____) | Pengirim<br><br>(_____) | Hormat Kami<br><br>(_____) |               |             |