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INVOICE

No: 220748202

Tanggal: 21 Jul 2022

Kepada Yth.

Marissa

SutorejoPrimaTgh px 26

082153466117

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Special | 3.00 | Rp 9,500 | 0 | Rp 28,500 |
| Halim Tahu Putih | 12.00 | Rp 4,000 | 0 | Rp 48,000 |
| Inofu Tofu Telur | 8.00 | Rp 4,400 | 0 | Rp 35,200 |
| Taiwan Tofu Halus | 7.00 | Rp 8,000 | 0 | Rp 56,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 167,700 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |