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INVOICE

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Tanggal: 16 Sep 2022

Kepada Yth.

Ibu Yenni - Sarul

Citraland, Waterfront wp8/5

0895336893921

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Inofu Tofu Sutra | 75.00 | Rp 6,000 | 0 | Rp 450,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 450,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |