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# INVOICE

No: 220950247

Tanggal: 30 Sep 2022

Kepada Yth.

**Angela**

Simpang Darmo Permai

Selatan xvii/ 26

081226322663

| Nama Barang       | QTY      | Harga Satuan | Diskon        | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 6.00     | Rp 6,250     | 0             | Rp 37,500   |
| Taiwan Tofu Halus | 2.00     | Rp 9,000     | 0             | Rp 18,000   |
| <b>Catatan:</b>   |          |              | Diskon        |             |
|                   |          |              | Total Tagihan | Rp 55,500   |
| Penerima          | Pengirim |              | Hormat Kami   |             |
| (_____)           | (_____)  |              | (_____)       |             |