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INVOICE

No: 221050362

Tanggal: 05 Oct 2022

Kepada Yth.

Mangkokku Surabaya

Jl.Wisma Permai Barat 1 Blok

LL no.28 Mulyorejo, Surabaya

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|----------------------------|---------------|-------------|
| Mekkar Tahu Super | 50.00 | Rp 5,000 | 0 | Rp 250,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 250,000 |
| Penerima (_____) | Pengirim (_____) | Hormat Kami (_____) | | |