

Halim Jaya, Jl. Mastrip 183b

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INVOICE

No: 221050462

Tanggal: 10 Oct 2022

Kepada Yth.

Ali

Jl. Kyai Abdullah 2B,

Prapen-Jemursari

031-8497975

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Special | 10.00 | Rp 9,800 | 0 | Rp 98,000 |
| Halim Tahu Putih | 50.00 | Rp 4,200 | 0 | Rp 210,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 308,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |