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INVOICE

No: 221050560

Tanggal: 13 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 |
|-------------------------|-------------------------|--------------|----------------------------|--------------|
| Mekaar Tahu Super | 300.00 | Rp 5,000 | 0 | Rp 1,500,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 1,500,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |