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INVOICE

No: 221050623

Tanggal: 15 Oct 2022

Kepada Yth.

Sitara

Jl. Hayam Wuruk

031-

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Inofu Tofu Special | 5.00 | Rp 9,800 | 0 | Rp 49,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 49,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |