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# INVOICE

No: 221050658

Tanggal: 17 Oct 2022

Kepada Yth.

**Shu Xiang Ge**

Lenmarc Mall , Mayjen Yono

Suwoyo No.15,

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaar Tahu Super	12.00	Rp 5,400	0	Rp 64,800
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 64,800
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	