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# INVOICE

No: 221050740

Tanggal: 20 Oct 2022

Kepada Yth.

**Ary's Mikro BatuBulan**

singapadu br sengan

0361290407

| Nama Barang             | QTY                     | Harga Satuan | Diskon                     | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Inofu Tofu Sutra        | 30.00                   | Rp 7,000     | 0                          | Rp 210,000  |
| <b>Catatan:</b>         |                         |              | Diskon                     |             |
|                         |                         |              | Total Tagihan              | Rp 210,000  |
| Penerima<br><br>(_____) | Pengirim<br><br>(_____) |              | Hormat Kami<br><br>(_____) |             |