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INVOICE

No: 221050854

Tanggal: 24 Oct 2022

Kepada Yth.

H. Misbah

Jl. Haji Misbak 2A

031-5678962

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Inofu Tofu Special | 10.00 | Rp 9,800 | 0 | Rp 98,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 98,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |