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# INVOICE

No: 221151203

Tanggal: 05 Nov 2022

Kepada Yth.

**Saga Jayapura**

Jendral Ahmad Yani

08113487333

| Nama Barang        | QTY      | Harga Satuan | Diskon        | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Special | 12.00    | Rp 10,300    | 0             | Rp 123,600  |
| Inofu Tofu Sutra   | 25.00    | Rp 6,200     | 0             | Rp 155,000  |
| <b>Catatan:</b>    |          |              | Diskon        |             |
|                    |          |              | Total Tagihan | Rp 278,600  |
| Penerima           | Pengirim |              | Hormat Kami   |             |
| (_____)            | (_____)  |              | (_____)       |             |