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INVOICE

No: 221151344

Tanggal: 10 Nov 2022

Kepada Yth.

Hendrik

Kampung Malang Utara 7 no

3b

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Mekaar Tahu Super | 15.00 | Rp 5,400 | 0 | Rp 81,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 81,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |