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# INVOICE

No: 221151386

Tanggal: 11 Nov 2022

Kepada Yth.

**Cik Hin**

Kletek

031-

| Nama Barang       | QTY      | Harga Satuan | Diskon        | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 3.00     | Rp 5,400     | 0             | Rp 16,200   |
| Inofu Tofu Sutra  | 3.00     | Rp 6,000     | 0             | Rp 18,000   |
| <b>Catatan:</b>   |          |              | Diskon        | 100.00%     |
|                   |          |              | Total Tagihan | Rp 0        |
| Penerima          | Pengirim |              | Hormat Kami   |             |
| (_____)           | (_____)  |              | (_____)       |             |