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INVOICE

No: 221151537

Tanggal: 17 Nov 2022

Kepada Yth.

Ayam Goreng Mama

Jl. Bukit Mas

083854220729

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|----------------------------|---------------|-------------|
| Mekaar Tahu Super | 50.00 | Rp 5,300 | 0 | Rp 265,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 265,000 |
| Penerima (_____) | Pengirim (_____) | Hormat Kami (_____) | | |