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INVOICE

No: 221252698

Tanggal: 28 Dec 2022

Kepada Yth.

Hartani

Jl. Pasar Atom Lt 1 Tahap v

1021 T Bongkaran

031-3530867

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Special | 20.00 | Rp 11,500 | 0 | Rp 230,000 |
| Mekaaar Tahu Super | 20.00 | Rp 6,700 | 0 | Rp 134,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 364,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |