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# INVOICE

No: 221252737

Tanggal: 29 Dec 2022

Kepada Yth.

**Mangkokku Surabaya**

Jl.Wisma Permai Barat 1 Blok

LL no.28 Mulyorejo,Surabaya

| Nama Barang             | QTY                     | Harga Satuan | Diskon                     | Total Harga  |
|-------------------------|-------------------------|--------------|----------------------------|--------------|
| Mekaar Tahu Super       | 300.00                  | Rp 5,000     | 0                          | Rp 1,500,000 |
| <b>Catatan:</b>         |                         |              | Diskon                     |              |
|                         |                         |              | Total Tagihan              | Rp 1,500,000 |
| Penerima<br><br>(_____) | Pengirim<br><br>(_____) |              | Hormat Kami<br><br>(_____) |              |