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INVOICE

No: 230152771

Tanggal: 02 Jan 2023

Kepada Yth.

Yani Golf

Jl. Golf No.1, Gunung Sari

031-

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Mekkar Tahu Super | 10.00 | Rp 5,400 | 0 | Rp 54,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 54,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |