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INVOICE

No: 230152956

Tanggal: 07 Jan 2023

Kepada Yth.

Andriono Pangestu

Krukah Utara 7-B/9

Ngagelrejo, Wonokromo

085100021065

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Inofu Tofu Sutra | 30.00 | Rp 6,000 | 0 | Rp 180,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 180,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |