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# INVOICE

No: 230152970

Tanggal: 09 Jan 2023

Kepada Yth.

**Mangkokku Jakarta**

Jalan Raya Kebon Jeruk no

32. RT 01/09. Kebon Jeruk -

Jakarta Barat DKI Jakarta

11530

085216258202

| Nama Barang        | QTY      | Harga Satuan | Diskon        | Total Harga  |
|--------------------|----------|--------------|---------------|--------------|
| Mekaaar Tahu Super | 1000.00  | Rp 5,500     | 0             | Rp 5,500,000 |
| <b>Catatan:</b>    |          |              | Diskon        |              |
|                    |          |              | Total Tagihan | Rp 5,500,000 |
| Penerima           | Pengirim |              | Hormat Kami   |              |
| (_____)            | (_____)  |              | (_____)       |              |