

**Halim Jaya, Jl. Mastrip 183b**

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# INVOICE

No: 230254130

Tanggal: 16 Feb 2023

Kepada Yth.

**Andriono Pangestu**

Krukah Utara 7-B/9

Ngagelrejo, Wonokromo

085100021065

| Nama Barang       | QTY      | Harga Satuan | Diskon        | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Halim Tahu Putih  | 10.00    | Rp 4,200     | 0             | Rp 42,000   |
| Taiwan Tofu Halus | 5.00     | Rp 8,000     | 0             | Rp 40,000   |
| Inofu Tofu Sutra  | 15.00    | Rp 6,000     | 0             | Rp 90,000   |
| <b>Catatan:</b>   |          |              | Diskon        |             |
|                   |          |              | Total Tagihan | Rp 172,000  |
| Penerima          | Pengirim |              | Hormat Kami   |             |
| (_____)           | (_____)  |              | (_____)       |             |