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INVOICE

No: 230254401

Tanggal: 27 Feb 2023

Kepada Yth.

Depot Indah / Idaman

Manyar Kerjoarjo 5/5

031 -5990456

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|------------------|----------|--------------|---------------|-------------|
| Halim Tahu Putih | 30.00 | Rp 4,200 | 0 | Rp 126,000 |
| Super 99 | 5.00 | Rp 4,100 | 0 | Rp 20,500 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 146,500 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |