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INVOICE

No: 230254403

Tanggal: 27 Feb 2023

Kepada Yth.

Sally

Kapasari V no. 29 (masuk
lewat ngaglik de kapasari 1)

081233066949

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Super 99 | 20.00 | Rp 4,100 | 0 | Rp 82,000 |
| Inofu Tofu Special | 5.00 | Rp 9,800 | 0 | Rp 49,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 131,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |