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INVOICE

No: 230354515

Tanggal: 02 Mar 2023

Kepada Yth.

Mangkokku Jakarta

Jl Bandara Mas No 16-1 RT
004/RW 003 Selapajang Jaya

kec. Neglasari Kota
Tangerang 15127 Blok R 21

085216258202

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