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# INVOICE

No: 230354944

Tanggal: 17 Mar 2023

Kepada Yth.

**DC Mojokerto Fresh**

Jl.By Pass Mojokerto

| Nama Barang       | QTY      | Harga Satuan | Diskon        | Total Harga  |
|-------------------|----------|--------------|---------------|--------------|
| Halim Tahu Putih  | 770.00   | Rp 5,000     | 0             | Rp 3,850,000 |
| Mekaar Tahu Super | 720.00   | Rp 6,000     | 0             | Rp 4,320,000 |
| <b>Catatan:</b>   |          |              | Diskon        | 5.00%        |
|                   |          |              | Total Tagihan | Rp 7,761,500 |
| Penerima          | Pengirim |              | Hormat Kami   |              |
| (_____)           | (_____)  |              | (_____)       |              |