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# INVOICE

No: 230355010

Tanggal: 20 Mar 2023

Kepada Yth.

**Arata Mart**

Sidosermo Indah VI no 29 (masuk jalan kecil sebelum

BCA prapen )

| Nama Barang               | QTY                       | Harga Satuan                 | Diskon        | Total Harga |
|---------------------------|---------------------------|------------------------------|---------------|-------------|
| Mekaar Tahu Super         | 30.00                     | Rp 5,800                     | 0             | Rp 174,000  |
| <b>Catatan:</b>           |                           |                              | Diskon        |             |
|                           |                           |                              | Total Tagihan | Rp 174,000  |
| Penerima<br><br>( _____ ) | Pengirim<br><br>( _____ ) | Hormat Kami<br><br>( _____ ) |               |             |