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# INVOICE

No: 230355127

Tanggal: 23 Mar 2023

Kepada Yth.

**Diah**

Karang Asem iv no 19p

085607080009

| Nama Barang        | QTY      | Harga Satuan | Diskon        | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Special | 4.00     | Rp 10,700    | 0             | Rp 42,800   |
| Mekaaar Tahu Super | 3.00     | Rp 6,250     | 0             | Rp 18,750   |
| Halim Tahu Putih   | 3.00     | Rp 5,000     | 0             | Rp 15,000   |
| Taiwan Tofu Halus  | 3.00     | Rp 9,000     | 0             | Rp 27,000   |
| <b>Catatan:</b>    |          |              | Diskon        |             |
|                    |          |              | Total Tagihan | Rp 103,550  |
| Penerima           | Pengirim |              | Hormat Kami   |             |
| (_____)            | (_____)  |              | (_____)       |             |