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# INVOICE

No: 230455405

Tanggal: 04 Apr 2023

Kepada Yth.

**Depot Indah / Idaman**

Manyar Kerjoarjo 5/5

031 -5990456

| Nama Barang     | QTY      | Harga Satuan | Diskon        | Total Harga |
|-----------------|----------|--------------|---------------|-------------|
| Super 99        | 55.00    | Rp 4,100     | 0             | Rp 225,500  |
| <b>Catatan:</b> |          |              | Diskon        |             |
|                 |          |              | Total Tagihan | Rp 225,500  |
| Penerima        | Pengirim |              | Hormat Kami   |             |
| (_____)         | (_____)  |              | (_____)       |             |