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# INVOICE

No: 230455606

Tanggal: 11 Apr 2023

Kepada Yth.

**Bu Sri**

BCA Tandes jl manukan

wetan 52 A B

| Nama Barang       | QTY      | Harga Satuan | Diskon        | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 10.00    | Rp 6,250     | 0             | Rp 62,500   |
| Halim Tahu Putih  | 10.00    | Rp 5,000     | 0             | Rp 50,000   |
| <b>Catatan:</b>   |          |              | Diskon        | 100.00%     |
|                   |          |              | Total Tagihan | Rp 0        |
| Penerima          | Pengirim |              | Hormat Kami   |             |
| (_____)           | (_____)  |              | (_____)       |             |