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# INVOICE

No: 230455793

Tanggal: 18 Apr 2023

Kepada Yth.

**DC Mojokerto Fresh**

Jl.By Pass Mojokerto

| Nama Barang        | QTY      | Harga Satuan | Diskon        | Total Harga  |
|--------------------|----------|--------------|---------------|--------------|
| Mekaar Tahu Super  | 160.00   | Rp 6,000     | 0             | Rp 960,000   |
| Inofu Tofu Special | 150.00   | Rp 10,500    | 0             | Rp 1,575,000 |
| <b>Catatan:</b>    |          |              | Diskon        | 5.00%        |
|                    |          |              | Total Tagihan | Rp 2,408,250 |
| Penerima           | Pengirim |              | Hormat Kami   |              |
| (_____)            | (_____)  |              | (_____)       |              |