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INVOICE

No: 230455889

Tanggal: 27 Apr 2023

Kepada Yth.

Napla Loop

Jl. Mayjend. Jonosewojo,

Pradahkalikendal, Kec.

Dukuhpakis, Kota SBY, Jawa

Timur 60227 Container no6

081252213028

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 10.00 | Rp 5,400 | 0 | Rp 54,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 54,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |