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# INVOICE

No: 230555987

Tanggal: 02 May 2023

Kepada Yth.

**Yani Golf**

Jl. Golf No.1, Gunung Sari

031-

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