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INVOICE

No: 230556488

Tanggal: 22 May 2023

Kepada Yth.

Myoung Ga

Puri Matahari, Mayjend HR

Muhammad no.181

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Halim Tahu Putih | 20.00 | Rp 4,200 | 0 | Rp 84,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 84,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |