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INVOICE

No: 230656934

Tanggal: 07 Jun 2023

Kepada Yth.

Waroeng Pati Sby

Hr Mhammad no 24

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Halim Tahu Putih | 30.00 | Rp 4,200 | 0 | Rp 126,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 126,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |