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# INVOICE

No: 230657106

Tanggal: 14 Jun 2023

Kepada Yth.

**Graha Golf**

Jl. Raya Golf Graha Famili

031-73155000, ext.139

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekkar Tahu Super	50.00	Rp 5,400	0	Rp 270,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 270,000
Penerima  (_____)	Pengirim  (_____)	Hormat Kami  (_____)		