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INVOICE

No: 230657214

Tanggal: 17 Jun 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 | |
| (_____) | (_____) | | (_____) | |