

No. Faktur #: SS-2024-Mar-00019  
Tanggal: 21 Mar 2024

**Customer**

Mama Ninik  
082234412767  
Locari, Dau - Malang

**Kontak Kami**

+62 822-3441-2767.  
sasemeatshop@gmail.com

| No | Item     | Harga         | Diskon   | Jumlah   | Total                         |
|----|----------|---------------|----------|----------|-------------------------------|
| 1  | Daging   | Rp. 85.000,00 | Rp. 0,00 | 1.00 .Kg | Rp. 85.000,00                 |
| 2  | Kaki     | Rp. 35.000,00 | Rp. 0,00 | 1.00 .Kg | Rp. 35.000,00                 |
| 3  | Balungan | Rp. 30.000,00 | Rp. 0,00 | 1.00 .Kg | Rp. 30.000,00                 |
|    |          |               |          |          | <b>Total : Rp. 150.000,00</b> |

**Info Pembayaran**

**No. Rekening** : 4401200112  
**Nama Rekening** : SASE DYAH SRI HANDAYANI  
**Bank** : BCA