Dari:

MICROZIDE MANUFACTURE

Kepada:

Silvia Nur Baiti

INVOICE

No Invoice: INV04 - SJ04

Tanggal: 30 April 2025

Jatuh Tempo: 06 June 2025

| No | Nama Barang | Ukuran | Harga Satuan | Kuantita | Total |
|----|--------------------------------|--------|--------------|----------|-------------|
| 1 | Kaos Eiger Hitam Design Pantai | S | Rp. 15.000 | 20 | Rp. 300.000 |
| | | M | Rp. 0 | 20 | Rp. 0 |
| | | L | Rp. 6.000 | 20 | Rp. 120.000 |
| | | XL | Rp. 0 | 20 | Rp. 0 |
| | | XXL | Rp. 0 | 50 | Rp. 0 |

Total Pembayaran: Rp. 420.000