

Halim Jaya

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INVOICE

No: 180411449

Tanggal: 03 Apr 2018

Kepada Yth.

MKO Citos (Production)

Jl. Kris Kencana

021-75916361

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------|-------|--------------|--------|-------------|
| Mekaar Tahu Super | 80.00 | Rp 5,000 | 0 | Rp 400,000 |

| | | |
|-----------------|---------------|------------|
| Catatan: | Diskon | |
| | Total Tagihan | Rp 400,000 |

| | | |
|-----------|-----------|-------------|
| Penerima | Pengirim | Hormat Kami |
| (_____) | (_____) | (_____) |