

**Halim Jaya**

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# INVOICE

No: 180411590

Tanggal: 06 Apr 2018

Kepada Yth.

**Sumber Waras**

Kletek

031 70626672

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Ampas	20.00	Rp 10,500	0	Rp 210,000

<b>Catatan:</b>	Diskon	
	Total Tagihan	Rp 210,000

Penerima	Pengirim	Hormat Kami
(_____)	(_____)	(_____)