

**Halim Jaya**

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# INVOICE

No: 180411648

Tanggal: 10 Apr 2018

Kepada Yth.

**Lion Semolowaru**

Jl. Nginden Semolo No.98

031-

| Nama Barang       | QTY   | Harga Satuan | Diskon | Total Harga |
|-------------------|-------|--------------|--------|-------------|
| Mekaar Tahu Super | 20.00 | Rp 5,500     | 0      | Rp 110,000  |

|                 |               |            |
|-----------------|---------------|------------|
| <b>Catatan:</b> | Diskon        |            |
|                 | Total Tagihan | Rp 110,000 |

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