

Halim Jaya

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INVOICE

No: 180411665

Tanggal: 10 Apr 2018

Kepada Yth.

OTW Food Street

Manyar Kertoarjo 90

031-

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	15.00	Rp 3,800	0	Rp 57,000

Catatan:	Diskon	
	Total Tagihan	Rp 57,000

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