

**Halim Jaya**

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# INVOICE

No: 180411776

Tanggal: 13 Apr 2018

Kepada Yth.

**MKO Grandcity**

Jl. Walikota Mustajab No.1, Lt 3

031-52405918

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaar Tahu Super	40.00	Rp 5,000	0	Rp 200,000

<b>Catatan:</b>	Diskon	
	Total Tagihan	Rp 200,000

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