

**Halim Jaya**

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# INVOICE

No: 180411791

Tanggal: 16 Apr 2018

Kepada Yth.

**Tiara Gatzu**

Jl. Gatot Subroto Barat No.567,

Denpasar, Bali

0361-418918

| Nama Barang      | QTY   | Harga Satuan | Diskon | Total Harga |
|------------------|-------|--------------|--------|-------------|
| Halim Tahu Putih | 50.00 | Rp 5,000     | 0      | Rp 250,000  |

|                 |               |            |
|-----------------|---------------|------------|
| <b>Catatan:</b> | Diskon        |            |
|                 | Total Tagihan | Rp 250,000 |

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