

Halim Jaya

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INVOICE

No: 180411850

Tanggal: 17 Apr 2018

Kepada Yth.

Bu Erlina

Jajar Tunggal Utara1/1

031- 5684672

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------|-------|--------------|--------|-------------|
| Super 99 | 20.00 | Rp 3,750 | 0 | Rp 75,000 |

| | | |
|-----------------|---------------|-----------|
| Catatan: | Diskon | |
| | Total Tagihan | Rp 75,000 |

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