

Halim Jaya

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INVOICE

No: 180411855

Tanggal: 18 Apr 2018

Kepada Yth.

Carrefour Rungkut

Jl. Raya No.25, Kali Rungkut,

Rungkut

08113425885

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|------------------|-------|--------------|--------|-------------|
| Inofu Tofu Sutra | 24.00 | Rp 4,500 | 0 | Rp 108,000 |

| | | |
|-----------------|---------------|------------|
| Catatan: | Diskon | |
| | Total Tagihan | Rp 108,000 |

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