

**Halim Jaya**

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# INVOICE

No: 180411872

Tanggal: 18 Apr 2018

Kepada Yth.

**Farmers Grand Metro**

JL.KH Noer Alie

021-29579946

| Nama Barang        | QTY  | Harga Satuan | Diskon | Total Harga |
|--------------------|------|--------------|--------|-------------|
| Mekaar Tahu Super  | 6.00 | Rp 7,500     | 0      | Rp 45,000   |
| Inofu Tofu Special | 6.00 | Rp 12,500    | 0      | Rp 75,000   |

|                 |               |            |
|-----------------|---------------|------------|
| <b>Catatan:</b> | Diskon        |            |
|                 | Total Tagihan | Rp 120,000 |

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