

**Halim Jaya**

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# INVOICE

No: 180411908

Tanggal: 19 Apr 2018

Kepada Yth.

**Kahyangan**

Jl. Puri Widya Kencana LL 05,

Citraland

085106221999

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	30.00	Rp 3,800	0	Rp 114,000

<b>Catatan:</b>	Diskon	
	Total Tagihan	Rp 114,000

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