

Halim Jaya

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INVOICE

No: 180411923

Tanggal: 18 Apr 2018

Kepada Yth.

Jing - Jing

Jl. Manyar Tirtoyoso Selatan 6

No.18

082226661955, 085100072939

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	250.00	Rp 3,750	0	Rp 937,500

Catatan:	Diskon	
	Total Tagihan	Rp 937,500

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