

Halim Jaya

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INVOICE

No: 180411929

Tanggal: 20 Apr 2018

Kepada Yth.

Graha Golf

Jl. Raya Golf Graha Famili

031-73155000, ext.139

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaaar Tahu Super	70.00	Rp 5,000	0	Rp 350,000
Inofu Tofu Udang	20.00	Rp 3,500	0	Rp 70,000

Catatan:	Diskon	
	Total Tagihan	Rp 420,000

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