

Halim Jaya

Jl. Mastrip 183b

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INVOICE

No: 180411969

Tanggal: 21 Apr 2018

Kepada Yth.

Hokky Graha

Ruko Graha Famili, Jl.

Lingkar Dalam N-7C

081-999956660

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|--------|--------------|--------|--------------|
| Inofu Tofu Special | 150.00 | Rp 9,500 | 0 | Rp 1,425,000 |
| Mekaar Tahu Super | 100.00 | Rp 5,250 | 0 | Rp 525,000 |
| Halim Tahu Putih | 50.00 | Rp 4,000 | 0 | Rp 200,000 |

| | | |
|-----------------|---------------|--------------|
| Catatan: | Diskon | |
| | Total Tagihan | Rp 2,150,000 |

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