

**Halim Jaya**

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# INVOICE

No: 180411992

Tanggal: 21 Apr 2018

Kepada Yth.

**Handayani Resto**

Bypass Krian Km 33

03199894879

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	10.00	Rp 3,800	0	Rp 38,000

<b>Catatan:</b>	Diskon	
	Total Tagihan	Rp 38,000

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