

Halim Jaya

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INVOICE

No: 180412020

Tanggal: 23 Apr 2018

Kepada Yth.

Herianto

Jl. Nginden Intan

031-5931950

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	60.00	Rp 3,800	0	Rp 228,000

Catatan:	Diskon	
	Total Tagihan	Rp 228,000

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