

**Halim Jaya**

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# INVOICE

No: 180411817

Tanggal: 17 Apr 2018

Kepada Yth.

**MKO Citos ( Production )**

Jl. Kris Kencana

021-75916361

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaar Tahu Super	80.00	Rp 5,000	0	Rp 400,000

<b>Catatan:</b>	Diskon	
	Total Tagihan	Rp 400,000

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