

**Halim Jaya**

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# INVOICE

No: 180512282

Tanggal: 02 May 2018

Kepada Yth.

**Graha Golf**

Jl. Raya Golf Graha Famili

031-73155000, ext.139

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaar Tahu Super	50.00	Rp 5,000	0	Rp 250,000

<b>Catatan:</b>	Diskon	
	Total Tagihan	Rp 250,000

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