

Halim Jaya

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INVOICE

No: 180512391

Tanggal: 05 May 2018

Kepada Yth.

Lion Manukan

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------|-------|--------------|--------|-------------|
| Halim Tahu Putih | 10.00 | Rp 4,500 | 0 | Rp 45,000 |
| Mekaar Tahu Super | 10.00 | Rp 5,500 | 0 | Rp 55,000 |

| | | |
|-----------------|---------------|------------|
| Catatan: | Diskon | |
| | Total Tagihan | Rp 100,000 |

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