

**Halim Jaya**

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# INVOICE

No: 180512404

Tanggal: 05 May 2018

Kepada Yth.

**Toni**

Ruko Bukit Mas RO 20

081938408818

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	20.00	Rp 3,800	0	Rp 76,000

<b>Catatan:</b>	Diskon	
	Total Tagihan	Rp 76,000

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