

**Halim Jaya**

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# INVOICE

No: 180512467

Tanggal: 08 May 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  |

|                 |               |            |
|-----------------|---------------|------------|
| <b>Catatan:</b> | Diskon        |            |
|                 | Total Tagihan | Rp 228,000 |

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