

**Halim Jaya**

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# INVOICE

No: 180512502

Tanggal: 09 May 2018

Kepada Yth.

**Liem Tjong Hauw**

Jl.

031 -

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	10.00	Rp 3,800	0	Rp 38,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 38,000
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)	(_____)	(_____)	