

Halim Jaya

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INVOICE

No: 180512570

Tanggal: 12 May 2018

Kepada Yth.

Sumber Waras

Kletek

031 70626672

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Ampas	19.00	Rp 10,500	0	Rp 199,500
Catatan:			Diskon	
			Total Tagihan	Rp 199,500
Penerima (_____)	Pengirim (_____)		Hormat Kami (_____)	