

Halim Jaya

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INVOICE

No: 180512633

Tanggal: 15 May 2018

Kepada Yth.

MKO Citos (Production)

Jl. Kris Kencana

021-75916361

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|---------------------------|---------------------------|------------------------------|---------------|-------------|
| Mekaar Tahu Super | 90.00 | Rp 5,000 | 0 | Rp 450,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 450,000 |
| Penerima (_____) | Pengirim (_____) | Hormat Kami (_____) | | |