

Halim Jaya

Jl. Mastrip 183b

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INVOICE

No: 180512735

Tanggal: 18 May 2018

Kepada Yth.

Bonnet

Jl. Manyar Kertoarjo 5 No.62

031-5941077

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|--------------|
| Mekaar Tahu Super | 100.00 | Rp 5,250 | 0 | Rp 525,000 |
| Inofu Tofu Special | 40.00 | Rp 9,500 | 0 | Rp 380,000 |
| Taiwan Tofu Halus | 30.00 | Rp 9,000 | 0 | Rp 270,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 1,175,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |