

**Halim Jaya**

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# INVOICE

No: 180513033

Tanggal: 29 May 2018

Kepada Yth.

**Sumber Waras**

Kletek

031 70626672

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Ampas	24.00	Rp 10,500	0	Rp 252,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 252,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	