

**Halim Jaya**

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# INVOICE

No: 180613188

Tanggal: 06 Jun 2018

Kepada Yth.

**Ali**

Jl. Kyai Abdullah 2B,

Prapen-Jemursari

031-8497975

| Nama Barang             | QTY                     | Harga Satuan | Diskon                     | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Inofu Tofu Special      | 5.00                    | Rp 9,500     | 0                          | Rp 47,500   |
| <b>Catatan:</b>         |                         |              | Diskon                     |             |
|                         |                         |              | Total Tagihan              | Rp 47,500   |
| Penerima<br><br>(_____) | Pengirim<br><br>(_____) |              | Hormat Kami<br><br>(_____) |             |