

**Halim Jaya**

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# INVOICE

No: 180613324

Tanggal: 12 Jun 2018

Kepada Yth.

**MKO Grandcity**

Jl. Walikota Mustajab No.1, Lt

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031-52405918

| Nama Barang       | QTY      | Harga Satuan | Diskon        | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 55.00    | Rp 5,000     | 0             | Rp 275,000  |
| <b>Catatan:</b>   |          |              | Diskon        |             |
|                   |          |              | Total Tagihan | Rp 275,000  |
| Penerima          | Pengirim | Hormat Kami  |               |             |
| (_____)           | (_____)  | (_____)      |               |             |